Springfield, IL 62794-9276

CERCLA PRELIMINARY ASSESSMENT POWELL DUFFRYN ILD 980823835

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EXECUTIVE SUMMARY

Powell Duffryn Terminals Inc. (Powell Duffryn) is an active above ground bulk storage tank facility that leases storage and related distribution services (receive, store, and reship liquid products by truck, rail, and barge). Alexander Chemical Company, located within the site boundaries, is a manufacturer of water purification supplies, primarily a chlorine and bleach manufacturer for municipal water supplies and swimming pools. This site was placed on the Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) August 3, 1991 as a result of a site discovery action initiated made by the Illinois Environmental Protection Agency (IEPA). An IEPA field inspection expressed concerns due to the potential for hazardous substances to be released at the tank embankment, retention pond, and discharge areas.

SITE LOCATION

Powell Duffryn is located in the southeast quarter of the southeast quarter of Section 14, Township 37N, Range 11E of the Third Principal Meridian, Cook County, Illinois. Powell Duffryn is bordered on the north by the Chicago Sanitary and Ship Canal and the Cook-DuPage County line. The site is bordered by the Illinois Central Gulf Railroad to the south and open land and lagoons to the east and west. The site is approximately one hundred and twenty acres. Alexander

Chemical, located near the center of Powell Duffryn, is approximately two and one-half acres. Located within one mile of the site are Mt. Assisi Academy to the southwest, the Des Plaines River is north, and west is the Lemont East Forest Preserve. The northern tip of the site is intersected by the Illinois & Michigan Canal. North of the Des Plaines River is Rock Glen Forest Preserve and Argonne National Laboratory. Lemont is the nearest town to the site and is located 2.5 miles southwest of Powell Duffryn. Hannah Marine is located 0.25 miles northeast of Powell Duffryn. Currently, the Metropolitan Water Reclamation District is building a water treatment aeration facility for the Calumet Sag Channel at the Hannah site. An Expanded Site Inspection/Groundwater Pathway Assessment was prepared for Hannah Marine on October 31, 1991 for the USEPA.

Powell Duffryn uses the Chicago Sanitary and Ship Canal and the Illinois Central Gulf Railroad, and these routes are clearly visible on the enclosed aerial photograph and topographical map. The Illinois & Michigan Canal was built by the State of Illinois between 1836 and 1848 as a navigable waterway from the Great Lakes to the Mississippi River, but its use as a naviagable waterway has been discontinued since 1933. There had been several title ownership concerns along the Illinois & Michigan Canal though the 1950's regarding the canal land, feeder, and a ninety foot reserve on each side of the canal (Howe, 1956). The Chicago Sanitary and Ship Canal

was built in 1890 to relieve unsanitary conditions prevailing in the City of Chicago and the Illinois & Michigan Canal, and as a result, the Chicago River flow was reversed from Lake Michigan into the Illinois River. Today, the Metropolitan Water Reclamation District owns much of the land along the Chicago Sanitary and Ship Canal, including sixty-six acres leased by Powell Duffryn as a western buffer. The Chicago Sanitary and Ship Canal was constructed parallel to and directly north of the Illinois & Michigan Canal. Fill from the Chicago Sanitary and Ship Canal construction was put into the Illinois & Michigan Canal.

The Chicago Sanitary and Ship Canal and the Illinois & Michigan Canal enter the Des Plaines Rivers approximately fourteen and fifteen miles respectively, down stream from Powell Duffryn. The Calumet Sag Channel opened in 1922 and flows westward from the Little Calumet River and into the Chicago Sanitary and Ship Canal. The Chicago Sanitary and Ship Canal and the Calumet Sag Channel are major waterways for barge traffic between inland industries and Chicago area ports along Lake Michigan. Many types of raw materials such as chemicals, sand and gravel, coal, petroleum products, and grains are transported on canal barges. The U.S. Coast Guard regulates barge traffic and product handling procedures along the Chicago Sanitary & Ship Canal. The Metropolitan Water Reclamation District collects water samples along the Chicago Sanitary and Ship Canal. In order to reach the site from

Interstate 55, travel south on Route 83 past the Des Plaines River to Chicago & Joliet Road, go west one mile on the Chicago & Joliet Road to Parker Road, go north on Parker Road, and follow the Powell Duffryn signs.

SITE HISTORY

The earliest activity on this site, as identified in this report, is from a 1963 United State Geological Survey (USGS) topographical map showing a railroad spur with a building and two tanks. A 1953 USGS topographical map of the area shows no railroad spur, buildings, or tanks, and identifies the area between the Illinois & Michigan Canal and Chicago Sanitary and Ship Canal as a land depression. According to company letters, the entire site was owned by North American Car Corporation from 1965 to January, 1983. North American Car Corporation operations included steam cleaning, repair, relining, painting, leasing, and selling railroad cars. Railroad tank car operations are believed to have ceased in In January, 1983 Powell Duffryn purchased North American Car Corporation's bulk commodity storage facilities but did not purchase any of its tank car or chemical operations. A May 10, 1989 IEPA report prepared on Alexander Chemical (a Division of North American Car) identified residual tallow (animal fat), and ignitable liquids (D001), and ignitable reactives (D002) on site.

SITE COMPLIANCE

During March, 1976 a gasket failure resulted in waste water samples from North American Car Corporation briefly exceeding IEPA limits for hexane soluble, suspended solids, and pH content. The April, 1976 water samples were within limits. On February 4, 1986, Alexander Chemical spilled 350 gallons of styrene during a truck loading operation. The styrene was cleaned-up that same day by a contractor and taken off site. Powell Duffryn exceeded effluent limits of its National Pollutant Discharge Elimination System (NPDES) permit from January 1987, to May, 1990, which resulted in a 1992 Court Consent Order. Powell Duffryn believes Alexander Chemical violated the (NPDES) limits for the shared waste water outfall. During a March 27, 1991 inspection of Powell Duffryn's dock, the U.S. Coast Guard found an exposed light socket and an unmarked cargo hose, both which were corrected. During 1991, Powell Duffryn received 900,000 gallons of "refined ethylene glycol" from a customer. On August 8, 1991 this material was sampled by the IEPA and 400 parts per million of carbon tetrachloride was discovered. The material was removed via three barges on November 12, 1991.

There was no Powell Duffryn information identified in the IEPA, Emergency Response Unit file, which responds and records spills in Illinois. Under the Resource Conservation and Recovery Act (RCRA) Powell Duffryn is a large quantity generator, as identified in an IEPA Powell Duffryn manifest

file search dated January 1, 1988 to July 29, 1992. Alexander Chemical and Powell Duffryn do not treat, store, or dispose of hazardous waste.

SITE RECONNAISSANCE

On August 4, 1992 Kim Nika and John Sherrill of the IEPA conducted a three hour onsite reconnaissance of Powell Duffryn. James Durham of Powell Duffryn conducted the tour. The focus of the site reconnaissance was to review current operations, and evaluate the potential impact from the release of hazardous substances. The dock, truck loading, and retention pond areas were of primary interest. Powell Duffryn receives approximately ninety percent of its products by barge, and also handles approximately one hundred trucks a day, five days a week, as well as utilizing a railroad spur. Powell Duffryn was in operation and there was no visual evidence of any spills.

There are approximately one hundred and eighteen bulk storage tanks, ranging from 10,000 to 1,500,000 gallons each, on site. There are no known underground storage tanks on site. Powell Duffryn's commonly held hazardous substances are xylene, isopropyl alcohol, methanol, ethylene glycol, hydrogen peroxide, isopropanol, ethylene dichloride, acetone, and trichloroethylene, which were identified from an August 4, 1992 inventory list. No known benzene is stored by Powell Duffryn. Powell Duffryn stores a few dry products in its on

site antifreeze blending and packaging facility. All products that Powell Duffryn stores are sampled for quality assurance. Samples are held one month unless a concern is expressed, otherwise the samples are discarded without any analytical tests performed.

GROUNDWATER EXPOSURE PATHWAY

The general area is located in the Valparasio Maorainci system (Keeneyville Moraine), a twelve mile wide band running in northern Illinois from the Wisconsin border southsoutheast to the Indiana border (Willman, 1970). Powell Duffryn lies near the western edge of the Wheaton Morainal Country in a flat, low-lying valley that is part of the Des Plaines River (Willman, 1971).

The Des Plaines River area is a 1.0 mile band of Cahokia Alluvium, which consists of poorly sorted silt and sand containing local deposits of sandy gravel. The Calumet Sag Channel area is an 0.5 mile wide band of Grayslake Peat, consisting of peat and muck, which are dominantly organic deposits with interbedded silt and clay in some places.

According to a 1979 U.S. Department of Agriculture report the local undisturbed soils is Romeo silt loam, which consists of a five inch layer of loam overlying carbonate bedrock, and Orthents stony (stones and boulders from the construction of the nearby waterways). Till deposits are primarily moraines, and are unsorted and range in texture from dense clay-rich

material to gravel-and sand-rich material (Zeizel et al., 1962; Willman, 1971).

The greater Chicago area is on the broad, gently sloping Kankakee Arch of the Paleozoic bedrock formation. rocks form the bedrock surface throughout most of this region and have a maximum thickness of nearly five hundred feet in the southeastern part. The dolomite in much of northeastern Illinois is well creviced and fractured, and is especially good for groundwater where it is overlain by drift containing sand and gravel deposits. Sandstone is also an important water yielding rock of northeastern Illinois and occurs at a depth of several hundred feet or more. The dolomite aguifers covers approximately two-thirds of northeastern Illinois, while the sand and gravel aquifers are often thin and limited in areal extent. According to a August, 1989 U.S. Environmental Protection Agency report the permeability of the unsaturated zone is 1 X 10-3 cm/sec and is composed of sand and gravel.

The groundwater system consists of five basic geohydrological units which are discussed below:

(1) The first unit is glacial drift aquifers, and consists of sand and gravel surficial glacial deposits. These glacial drift deposits range in thickness from fifty to one hundred fifty feet. Well depths range from sixtyone to one hundred thirty-six feet and produce from

- fifty to two hundred gallons per minute (Woller et al., 1986).
- (2) The second unit is sulurian dolomite aquifers, which have a zone of saturation existing primarily in rock joints and fractures. These rocks are encountered from twenty-five to two hundred feet below the surface and range in thickness from about fifty feet to one hundred seventy-five feet. Wells in this group range in depth from seventy-five to two hundred sixty-five feet and produce from two hundred to two thousand five hundred gallons per minute (Woller et al., 1986).
- (3) The leaky confining bed of the Maquoketa Group is the next unit and consists primarily of shales. The Maquoketa is relatively impermeable and ranges in thickness from one hundred forty to two hundred thirty-five feet and lies below the surface from one hundred fifty to two hundred fifty feet deep (Woller et al., 1986).
- (4) The next unit consists of the Cambrian-Ordovician aquifers, which lies under the Maquoketa Group, and contains the Galena Group, Plateville Group, Prairie du Chen Group, and the Glenwood Sandstone and St. Peter Sandstone (Woller et al., 1986). The deep Cambrian-Ordovician aquifer is a major aquifer of northeastern Illinois and its water level has dramatically decreased due to heavy use over the last century. This unit lies at depths from three hundred fifty to four hundred fifty

- feet below the surface. Wells range in depth from one thousand three hundred fifty-six feet to one thousand six hundred thirty feet and yield from five hundred to one thousand three hundred fifty gallons per minute.
- (5) The next unit is the confining beds of the Eau Claire Formation, which underlies the Ironton and Galesville sandstones. This unit is approximately one thousand seven hundred feet to one thousand nine hundred feet below the surface. The Galesville Sandstone underlies all of northeastern Illinois and is considered the best bedrock aquifer in Illinois. Its average thickness is approximately one hundred thirty five to one hundred sixty feet. The Eau Claire formation acts as a relatively impermeable confining layer (Woller et al., 1986).

Powell Duffryn has a one thousand five hundred feet deep well located in its boiler house. This well supplies a one million gallon storage tank utilized by Powell Duffryn, and two nearby business operations, for non-drinking purposes. The Powell Duffryn well log, obtained from the Illinois State Geological Survey, shows three feet of fill, followed by seven feet of broken lime, followed by one hundred eighty-eight feet of limestone, followed by sixty-one feet of shale, followed by nine hundred eighty feet of intermittent layers of shale and limestone, and sandstone is encountered at one thousand three hundred feet.

At the Hannah site, groundwater flow in the shallow bedrock aquifer is believed to be north toward the Des Plaines River. The groundwater flow at Powell Duffryn is not known and could be affected by river and canal water stages, local area wells and seasonal variation. The principal target aquifers of Powell Duffryn is the shallow upper bedrock aquigroup (Woller et al., 1986).

The closest potable well is approximately 0.25 miles south of the site and is one hundred forty-five feet deep. Powell Duffryn and other local industry employees drink bottled water. A breakdown of the number of potable wells within four miles of the site is listed below.

DISTANCE IN MILES	NO. OF PRIVATE & PUBLIC WELLS	PUBLIC WELL POPULATION	TOTAL POPULATION USING WELLS	TOTAL RESIDENTIAL POPULATION
0 - 1/4	j	3	3	300
1/4 - 1/2	0	• 0	0	. 5
1/2 - 1	8	0 .	505	505
1 - 2	6*	9,427	11,077	6,035
2 - 3	4*	4,136	4,136	9,261
3 - 4	14*	51,406	51,710	7,198

^{*} Wells located within a specified radius with service connections outside that radius

SURFACE WATER PATHWAY

According to the United States Department of Commerce the average annual precipitation in the area is 33.42 inches (for the period of 1931 - 1960). The climate is temperate cold (January mean 21.1 F) and dry in the winter, and hot (July mean 72.2 F) and humid in the summer. The average snowfall is 38.3 inches.

Overflow from Powell Duffryn storage tanks, if not contained by its dike system, flows to two retention ponds and eventually to the Illinois & Michigan Canal. Alexander Chemical waste water combines with Powell Duffryn's into the Prior to September 15, 1990, waste water from dike system. the site was drained directly to the main retention pond via a system of drainage ditches and a secondary pond. At that time, no drainage control equipment or positive shut-off values were in operation to control discharge from the drainage ditches into the main retention pond. September, 1990 Powell Duffryn installed a drainage control system to control wastewater from the drainage ditches and secondary pond into the main retention pond. The main retention pond holds approximately 1.5 million gallons. two retention ponds are connected by a sluice, and a sluice connects the lower retention pond to a ditch that discharges to the Illinois & Michigan Canal.

The fifteen mile downstream limit for surface water discharge is located in Joliet. According to U.S. Fish and Wildlife Service Wetland Maps, there are 0.5 miles of wetlands (PFOIC) frontage located 0.2 miles downstream on the Illinois & Michigan Canal, and 0.1 miles of wetlands (LIUBh) frontage fourteen miles downstream on the Des Plaines River. The Illinois Department of Conservation reports Waterfall Glen Preserve, located one-half mile north of the site, as a sensitive environment. There are intermittent fishing ponds along/in the Illinois and Michigan Canal, and the 1953 through the current USGS topographical maps show several ponds located one mile east of Powell Duffryn. There are no known drinking water surface water intakes along the Chicago Sanitary & Ship Canal, Des Plaines River, or Illinois & Michigan Canal within fifteen miles downstream of the site.

All but twenty-two storage tanks are surrounded by earthen dikes rated at one hundred ten percent capacity. According to the NPDES permit, Powell Duffryn is classified as a minor industrial facility with discharge of non-contact cooling water, boiler blowdown, safety systems water and stormwater. Powell Duffryn utilizes a combination of tank monitoring, inspections, and a plant drainage system to lessen a spill's impact, and is described in its Spill, Prevention, Control, and Countermeasure Plan (SPCC, 40 CFR-112). However, spills can occur directly into the Chicago Sanitary and Ship Canal through product handling operations.

According to a United States Geological Survey topographical map, the site is approximately five hundred ninety five feet above mean sea level and the terrain is relatively flat. The site is outside a five hundred year flood plain. The Chicago Sanitary & Shipping Canal is approximately seven feet below site grade. Generally, the Des Plaines River drains parts of DuPage and Cook County including the Powell Duffryn area, but some sloughs, bogs, and kettles are near the site, and are undrained.

The Illinois and Michigan Canal drainage is fifty-five square miles at its mouth in Joliet, Illinois. The Chicago Sanitary and Ship Canal drainage is seven hundred forty square miles at its mouth, while just upstream from Powell Duffryn the drainage is three hundred forty-six square miles. drainage area for the Chicago Sanitary and Ship Canal at Romeoville is seven hundred thirty-nine square miles and the average discharge is approximately seven hundred forty cubic feet per second (USGS, 1992). The Chicago Sanitary and Ship Canal has approximately sixteen to twenty-two feet of water. The Des Plaines River spills into the Illinois River, and the total drainage area of the Des Plaines River is 2,111 square The drainage for the Des Plaines River at the Joliet, USGS gage is 1,503 square miles. The drainage area is six hundred thirty square miles for the Des Plaines River at the USGS station at Riverside, Illinois, fifteen miles upstream from Powell Duffryn. The average discharge of the Des Plains

River at Riverside is approximately five hundred thirteen cubic feet per second.

SOIL EXPOSURE PATHWAY

The site is restricted by a fence and a full-time security guard service. Powell Duffryn has from seventy-five to one hundred employees, Murphy Chemical Inspection Company has four employees, and Alexander Chemical has approximately twenty employees. The main roadways at the terminal are paved with asphalt.

AIR EXPOSURE PATHWAY

Powell Duffryn has an Illinois Environmental Protection
Agency air permit. There are no homes or schools within 0.5
miles of the site. Approximately 23,300 people reside within
four miles of the site. The bulk storage tanks are equipped
with a system that signals vapor pressure buildup.

SITE RECOMMENDATION

The information gathered for this report indicates the site stores an abundance of hazardous products. A release of these products could constitute a substantial risk to human life and health and a threat to the environment. Except for waste water, there have been no current reports or complaints of product releases. The site currently seems to have an adequate containment system. However, because of the unknown nature of past waste operational practices, soil

investigations along the Illinois and Michigan Canal are advised. The author recommends a low priority for this site.

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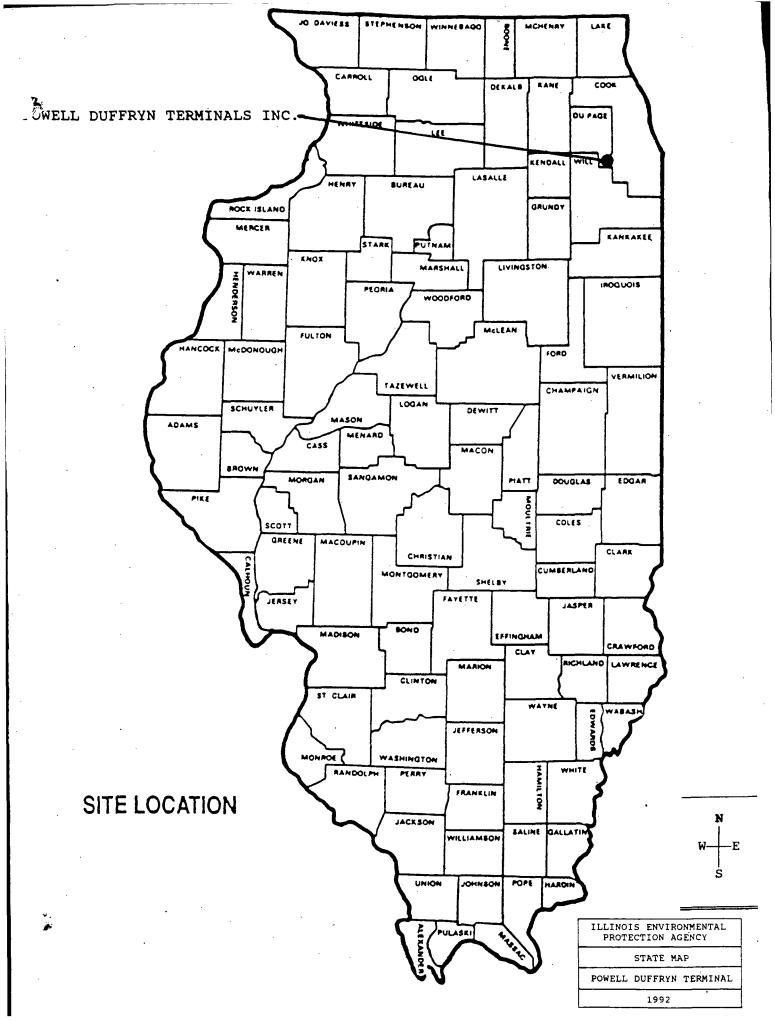
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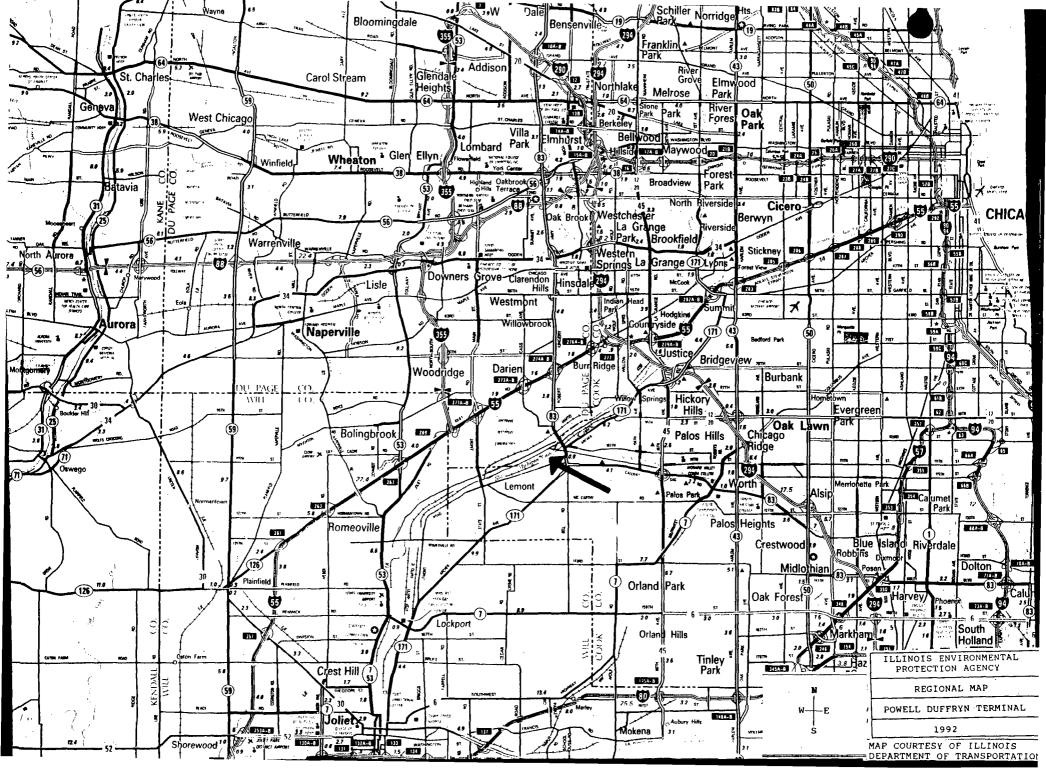
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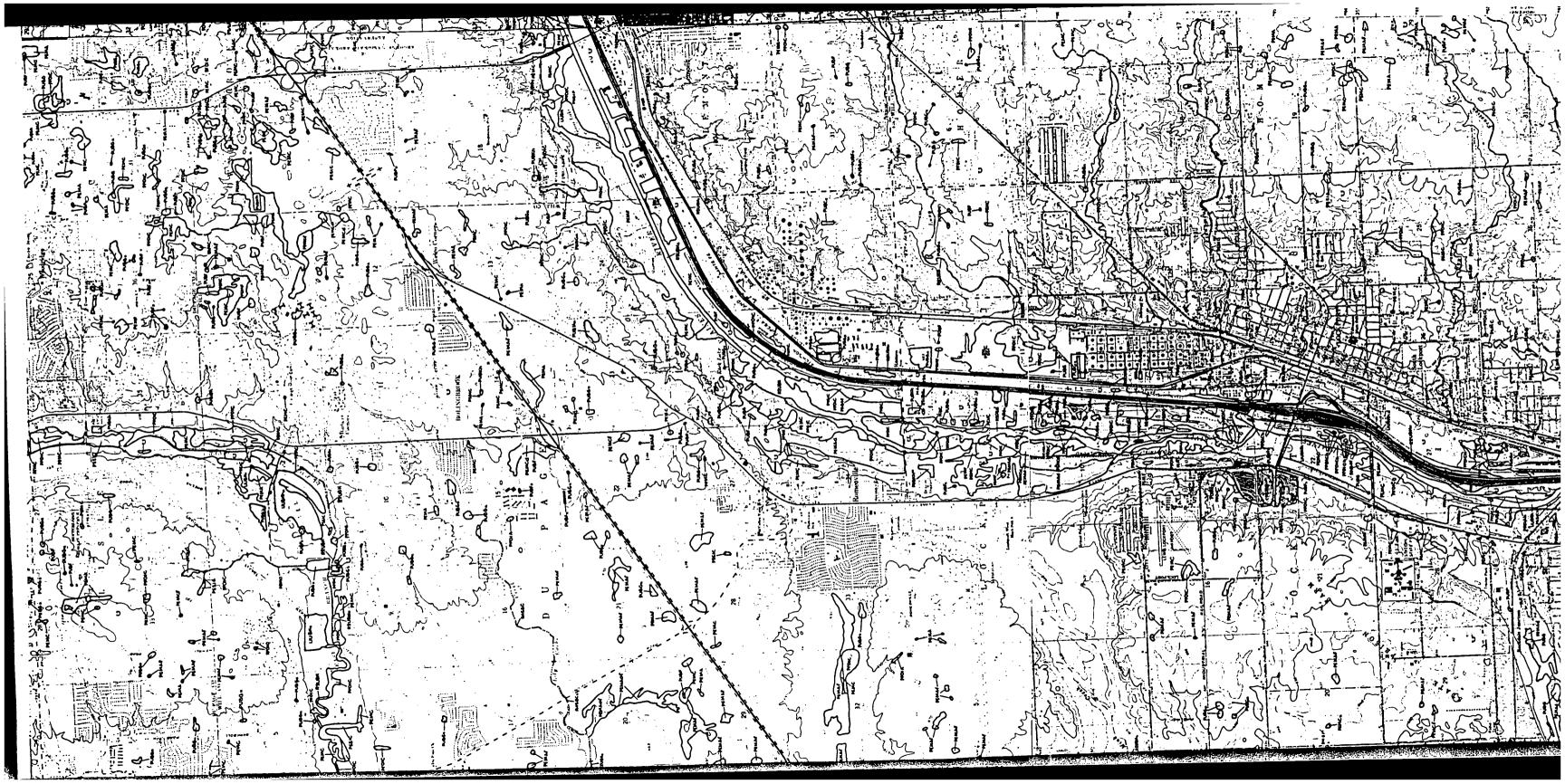
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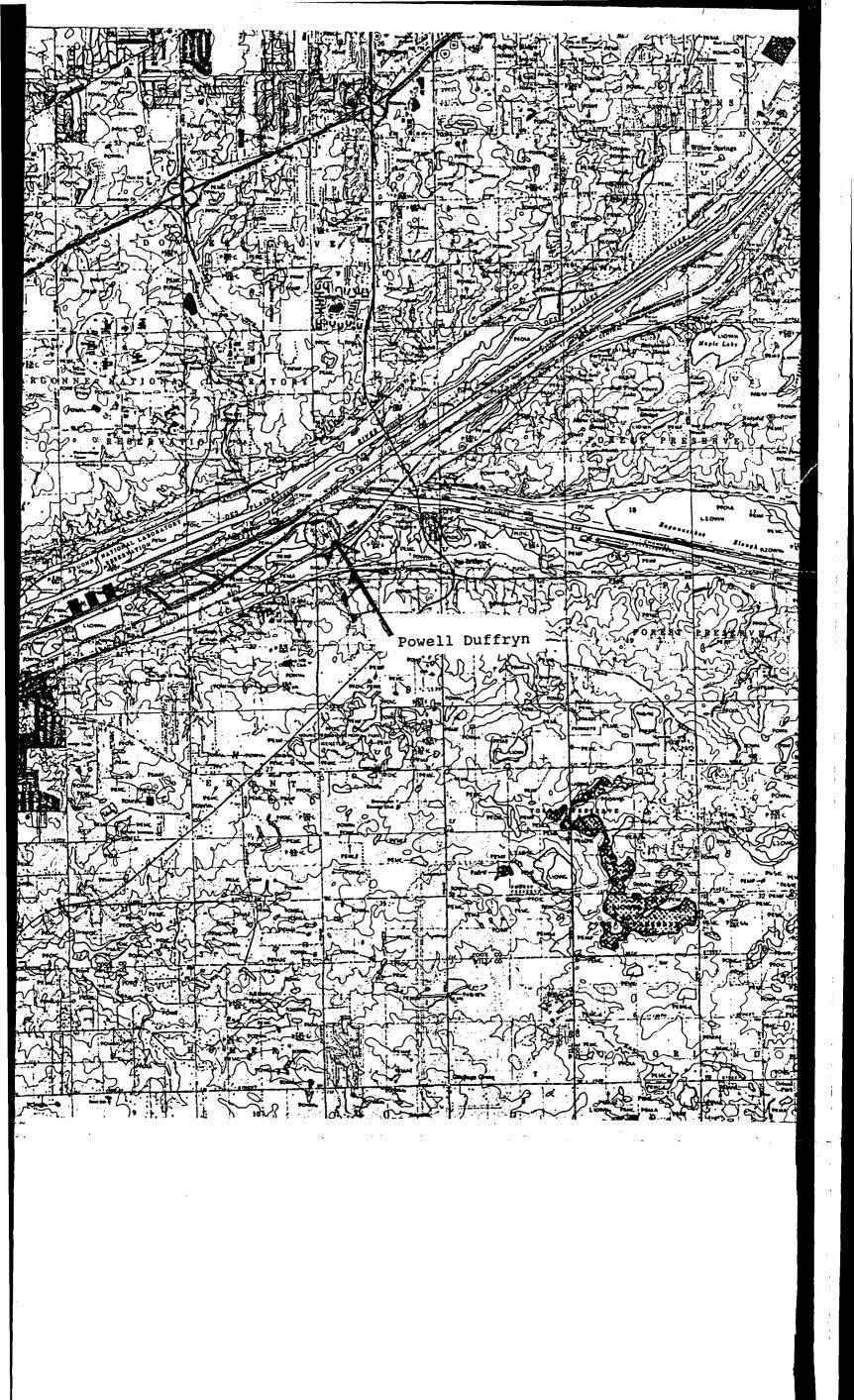
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ILLINOIS ENVIRONMENTAL

PROTECTION AGENCY

SITE ILD #980823835

15-MILE SURFACE WATER MAP

LEGEND

N
Site Location

TIME: 10:50 a.m.

PHOTOGRAPH TAKEN BY:

KIM NIKA

PHOTO NUMBER: 1

LOCATION:
COOK COUNTY
POWELL DUFFRYN
ILD 980823835

PHOTO TAKEN TOWARD: EAST. TAKEN FROM SLUICE GATE ON WESTERN EDGE OF WESTERN RETENTION POND



DATE: 8-4-92

TIME: 10:51 a.m.

PHOTOGRAPH TAKEN BY: KIM NIKA

PHOTO NUMBER: 2

LOCATION:
COOK COUNTY
POWELL DUFFRYN
ILD 980823835

PHOTO TAKEN TOWARD: EAST. TAKEN FROM SLUICE GATE ON WESTERN EDGE OF WESTERN RETENTION POND



TIME: 10:52 a.m.

PHOTOGRAPH TAKEN BY:

KIM NIKA

PHOTO NUMBER: 3

LOCATION:
COOK COUNTY
POWELL DUFFRYN
ILD 980823835

PHOTO TAKEN TOWARD: EAST-NORTHEAST. TAKEN FROM SLUICE GATE ON WESTERN EDGE OF WESTERN RETENTION POND.



DATE: 8-4-92

TIME: 10:53 a.m.

PHOTOGRAPH TAKEN BY:

KIM NIKA

PHOTO NUMBER: 4

LOCATION:
COOK COUNTY
POWELL DUFFRYN
ILD 980823835

PHOTO TAKEN TOWARD: EAST. TAKEN FROM WESTERN BANK OF WESTERN RETENTION POND.



TIME: 10:54

PHOTOGRAPH TAKEN BY:

KIM NIKA

PHOTO NUMBER: 5

LOCATION:
COOK COUNTY
POWELL DUFFRYN
ILD 980823835

PHOTO TAKEN TOWARD: WEST.

TAKEN FROM SLUICE GATE
ON WESTERN EDGE OF
WESTERN RETENTION POND.
PHOTO OF ILLINOIS &
MICHIGAN CANAL.



DATE: 8-4-92

TIME: 10:59

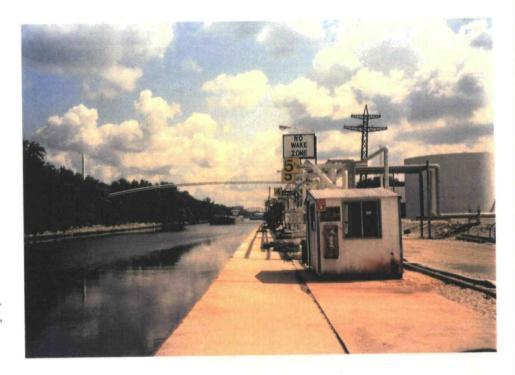
PHOTOGRAPH TAKEN BY:

KIM NIKA

PHOTO NUMBER: 6

LOCATION:
COOK COUNTY
POWELL DUFFRYN
ILD 980823835

PHOTO TAKEN TOWARD:
EAST-NORTHEAST
TAKEN FROM WESTERN
END OF CHICAGO SANITARY
& SHIP CANAL. PHOTO OF
BARGE DOCK.



TIME: 11:20 a.m.

PHOTOGRAPH TAKEN BY:

KIM NIKA

PHOTO NUMBER: 7

LOCATION:
COOK COUNTY
POWELL DUFFRYN

POWELL DUFFRYN ILD 980823835

PHOTO TAKEN TOWARD:

SOUTH.

SIGN LOCATED IN SOUTHEASTERN PART OF TERMINAL.



DATE: 8-4-92

TIME: 11:51 a.m.

PHOTOGRAPH TAKEN BY:

KIM NIKA

PHOTO NUMBER: 8

LOCATION:

COOK COUNTY POWELL DUFFRYN ILD 980823835

PHOTO TAKEN TOWARD: SOUTH. SAMPLE AND WASTE CONTAINMENT BUILDING UNDER CONSTRUCTION.



OMB Approval Number: 2050-0095
Approved for Use Through: 1/92

SEPA Potential Hazardous Waste Site Preliminary Assessment Form			Identification State: CERCLIS Number: TLO 980823835 CERCLIS Discovery Date: 8/3/9/	
1. General Site Information			1 8/3/41	
POWELL DUFFRYN TERMINALS INC.	Street Addre	- 0	NE OF PARKER ROAD	
City: LEMONT	See IL	Zip Code: 60430		
Lazinde: Looginde: -41 • 41 • 35 - = 87 • 51 • 13 - =	Approximate 120	Approximate Area of Site: 120		
2. Owner/Operator Information				
OWNER POWELL DUFFRYN TERMINALS INC	Operator	- POWELL D	UFFREN TERMINALS INC.	
MAIN STREET NE OF PARKER ROA	Street A	LN STREET /	NE OF PARKER ROAD	
City: LEMONT	City:			
State: Zip Code: Telophone: TL 60439 (708) 257 - 6232	State: Zip Code: Telephone: T			
Type of Ownership: Private County Federal Agency Municipal Name Not Specified State Other		How Instally Identified: Crizen Complaint PA Petition Incidental State/Local Program RCRA/CERCLA Notification Other		
3. Site Evaluator Information				
Name of Evaluator: Agoncy/Organization: Dote Propered: 9/11/92				
SUPPRINCE 2200 CHURCHILL ROAD CITY: SPRINGFIELD SLEEK IL				
Name of EPA or State Agency Contact Tom LRAUSE	·	Street Address:	HUBEHTLL ROAD	
SPRINGFIELD		State: Te	(217) 782 - 6760	
4. Site Disposition (for EPA use only)				
Emergency Response/Removal Assessment Recommendation: Yes No Date: CERCLIS Recommend Higher Priority CINCPAP CRA	SI	Signature: Name (typed):		
· Name		محمنينجه		

SEPA Potential Hazardo				CERCLIS Number:
Preliminary Asse	sment Form - Pa	ge 2 of 4		ILO 980823835
5. General Site Characteris	tics			
Predominant Land Uses Within 1 Mile of Site (cl. El Industrial Agriculture DO Commercial Mining Ot Residential DOD El Porest/Fields DOS Ot	ol ner Federal Facility		□ Urben □ Suburben ➡ Rural	Years of Operation: Beginning Year 1965 Ending Year
Type of Sits Operations (check all that apply):		<u> </u>		Waste Generated:
Manufacturing (must check subcategory) Lumber and Wood Products Inorganic Chemicals Plastic and/or Rubber Products	☐ Retail ☐ Recycling ☐ Junk/Salva			Ousite Offsite Ousite and Offsite
Paints, Varaishes Industrial Organic Chemicals Agricultural Chemicals (e.g., pesticides, fertilizers) Miscellaneous Chemical Products (e.g., adhesives, explosives, ink)	_	fill rat Pacility	· · · · · · · · · · · · · · · · · · ·	Wasta Deposition Authorized By: Present Owner Former Owner Present & Former Owner Unauthorized Uninown
☐ Primary Metals ☐ Metal Coating, Plating, Engraving ☐ Metal Forging, Stamping ☐ Fabricated Structural Metal Produc ☐ Electronic Equipment ☐ Other Manufacturing ☐ Mining	€ Larg □ Senai :es □ Subti	Municipal Industrial	arakor .	Wasta Accessible to the Public: Yes No
☐ Metals ☐ Coal ☐ Oil and Gas ☐ Nos-metallic Missorals		ective Filer or Late Filer ed STORA		Distance to Nearest Dwelling, School, or Workplace: 3,700 Foot
6. Waste Characteristics II	nformation		<u>- 1.1</u>	
	ros Wasts Quentity: schule units)	Tier*:	General Types of Was	es (check all that apply)
Landfill Surface impoundment Drums Tracks and Non-Drum Containers Commical Waste Pile Scrap Metal or Junk Pile Tailings Pile Track Pile (open damp) Land Treatment Contaminated Ground Water Plame (unidentified source) Contaminated Surface Water/Sediment (unidentified source) Contaminated Soil Other No Sources	,675,718 gallons		☐ Radioactive Waste ☐ Construction/Dense Weste	n as Deposited (check all that
C = Constituent, W = Westerire	na, V = Volume, A = /	Arms		

Preliminary Assessment Form - Page 3 of 4 CERCLIS Number: ILD 9808238.			
7. Ground Water Par	thway		
Is Ground Water Used for Drinking Water Within 4 Miles: Yes	Is There a Suspected Release to Grow Water: Yes No	Withdrawa From: 0 - 16 Mile	
Type of Drinking Water Wells Within 4 Miles (check all than apply): ### Municipal ### Private Name	Have Primary Target Drinking Water Wells Bons Identified: Yes	>4-1 Mile	
Depth to Shallowest Aquifor:	Nearest Designated Wellhoad Protect Area: Underties Site > 0 - 4 Miles None Within 4 Miles	Total Within 4 Miles <u>67, 428</u>	
8. Surface Water Pa	thway		
Type of Surface Water Draining Site and 15 Miles Downstroam (check all that apply): Stream E River Pond Lake Bay Ocean Cother CAWAL		Shortest Overland Distance From Any Source to Surface Water: 0.02 Miles	
is There a Suspected Release to Surface Water: Yes No		Sits is Located in: Annual - 10 yr Floodplain >10 yr - 100 yr Ploodplain >100 yr - 500 yr Ploodplain = > 500 yr - 500 yr Ploodplain = > 500 yr Ploodplain	
Drinking Water Intakes Located Along the Surface Water Migration Path: Yes No Have Primary Target Drinking Water Intakes Been Identified: Yes No If Yes, Enter Population Served by Primary Target Intakes: People		List All Secondary Target Drinking Wear Insakes: Name Water Body Flow (cfs) Population Served N A Total within 15 Miles	
Pisheries Located Along the Surface W E Yes No No Have Primary Target Pisheries Boss & Yes No		List All Secondary Terget Fisherist: West Body/Fishery Name Flow (cft) TILTNOIS \$ MICHIGAN CANAL	

	Potential Hazardous Waste Site Preliminary Assessment Form - Page 4 of 4		
8. Surface Wate	r Pathway (continu	m - Page 4 of 4 I_D 9808 238 35	
Wetlands Located Along the S	arface Water Migration, Path:	Other Sensitive Environments Located Along the Surface Water Migration Path: ## Yes No	
Have Primary Target Wetlands Yes \(\sum \text{No}\)	Been Identified:	Have Primary Target Sensitive Environments Been Identified: Yes R No	
List Secondary Target Wetland Water Body	Flow (cfs) Frontage Miles	List Secondary Target Sensitive Environments: Water Body Flow (cfs) Sensitive Environment Type	
I&M Canal		I&M Canal 0 Canal	
		Chicago Sanitary 3073	
		& Ship Canal	
		Des Plaines River 1,004 River	
9. Soil Exposure	Pathway		
Attending School or Daycare of Foot of Areas of Known or Su Contamination:	opulation:	or Within 200 Feet of Areas of Known or Suspected Contemination: 101 - 1,000	
10. Air Pathway			
Is There a Suspected Release t	o Air:	Wetlands Located Within 4 Miles of the Site:	
□ No		■ Yes	
Enser Total Population on or V	Victains		
Ossite	300		
0 - ¼ Mile	O	Other Sensitive Environments Located Within 4 Miles of the Sist	
> 4 - 4 Mile		¶ Yes □ Ne	
> 4 - 1 Mile	505		
>1 - 2 Miles	035 مط	List All Sensitive Environments Within 14 Mile of the Site:	
>2 - 3 Miles	- 9,261	Distance Scautive Environment Type/Wedlands Area (acres)	
>3 - 4 Miles	7 198	<u> </u>	
Total Within 4 Mi	13,304	NATERFALL GLEN PRESERVE	

POWELL DUFFRYN SUPPORTING DOCUMENTS Table of Contents

Reference Number	<u>Documentation</u>
01	September 21, 1983 Powell Duffryn letter regarding site ownership, and May 8, 1985 letter of same.
02	August 4, 1992 Powell Duffryn inventory listing of tanks and products.
03	November 13, 1991 IEPA inspection report. May 13, 1992 letter and November 22, 1991 IEPA inspection.
04	July 29, 1992 Illinois EPA manifest file search report.
05	October 31, 1991 Hannah Marine Expanded Site Inspection/Groundwater Pathway Assessment.
06	1988 Illinois Department of Transportation aerial photograph.
07	January 11, 1989 U.S. Coast Guard Letter of Adequacy for Oil Facility Operations Manual. March 27, 1991; April 5, 1991; April 16, 1991; March 25, 1992; U.S. Coast Guard Waterfront Facility Inspection Reports.
08	Illinois Geological Survey logs of Albrecht, Deyound, Kirk, Alexander Chemical, Northern Illinois Gas Co. no.'s 1 & 2, Corps of Engineers borings no.'s 1,2,3,4,5,6,7, and Dundee Cement.
09	August, 1992 listing of identified wells.
10	August 4, 1992 Illinois Department of Conservation impact analysis.

· · · · · · · · · · · · · · · · · · ·	11	July 17, 1992 Illinois EPA Operating Permit for air emission sources. July 8, 1992 Powell Duffryn letter regarding air emissions.
	12	August 1, 1991 Illinois EPA National Pollutant Discharge Elimination System Permit.
	13	December 18, 1989 Powell Duffryn Spill, Prevention, Control, and Countermeasure Plan.
	14	October 10, 1984 Preliminary Assessment of Alexander Chemical.
	15	January 22, 1992 IEPA letter of penalty against Powell Duffryn with accompanying consent order. Also, previous memos (April 8, 1991, March 13, 1991, October 29, 1990, January 5, 1989, December 22, 1988, March 4, 1986, February 4, 1986) regarding water discharges,
	16	April 30, 1976 North American Car Corporation letter of water discharge. March 29, 1976 letter and November 16, 1973 letter regarding same.
	17	Telephone Numbers

POWELL DUFFRYN TERMINALS INC.

Post Office Box 327 Lemont, Illionois 60439 U.S.A. Telephone 312-257-6222. TELEX 910-258-3283 September 21, 1983





RECEIVED

SEP22 1983

ILL. E.P.A. - D.L.P.C.
STATE OF ILLINOIS

Kenneth P. Bechely
Regional Manager
Division of Land Pollution Control
Illinois Environmental Protection Agency
1701 S. First Avenue, Suite 600
Maywood, IL 60153

Dear Mr. Bechely:

In reference to your letter of August 26, 1983, to Mr. Roman Gerus of North American Car Corporation, please be advised that this facility was purchased by Powell Duffryn Terminals, Inc., effective February 1, 1983.

Confirming our telephone conversation, nothing is supposed to be dumped or deposited in the land leveling operation on Powell Duffryn's property other than road construction rubble and clean earth. Mr. Ernie Witek of Super Cartage Company, Inc., Material Division, Route 6, Box 52 Lockport, IL 60441, is overseeing the operation and disposing of Super Cartage's road construction material on the property along with other contractor's material that Super Cartage does business with.

We have found a small empty tank and some old automobile parts that were evidently dumped in the swamp years ago. We now have that material along with the tree stumps that are being taken out, all in one spot. This material will be disposed of at an authorized land fill by Super Cartage.

I would like to respectfully suggest that your people make an inspection at their convenience with myself and Mr. Witek in attendance in order to explain and show them what we are trying to accomplish.

Thank you for your consideration on this.

Very truly yours,

Larry Brew

Terminal Manager

RECEIVED

SEP 27 1983

EFA. - D.L.P.C.

LB/jl

cc: Tony Tucker Ron Sprague Ernie Witek

TERMINALS:
CONSTABLE HOOK ROAD, BAYONNE, NEW JERSEY 07002
TELEPHONE 201-437-2600. TELEX 710-729-4497

- INO PERMITS DUPC

POWELL DUFFRYN TERMINALS INC.

Post Office Box 327 Lemont, Illinois 60439 U.S.A Telephone 312-257-6222. TELEX 910-258-3283 Comments?'s



May 8, 1985

CERTIFIED MAIL

Mr. Theodore M. Denning, P.E. Manager, Region II Field Operations Section ENVIRONMENTAL PROTECTION AGENCY 1701 First Avenue Maywood IL 60153

RECEIVED

MAY 1 0 1985

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Dear Mr. Denning:

Reference:

Compliance Inquiry Letter dated April 15, 1985.

POWELL DUFFRYN TERMINALS, INC. (COOK COUNTY) NPDES #IL0005126

This letter is in response to your Compliance Inquiry Letter of April 15, 1985, and is a follow up to my letter of April 19, 1985, when I confirmed an extension of time to May 9, 1985, for reply.

As you are aware, Powell Duffryn Terminals, Inc. purchased the Lemont facility from North American Car Corporation in February of 1983. The only item purchased from North American Car Corporation was the bulk commodity storage facility at the Sag Junction Terminal. We did not purchase any of North American Car Corporation's tank car operations or chemical operations. We feel this background will have some bearing on answering the attachment to your April 15, 1985, letter.

Taking the attachment items in order, we respond as follows:

1. 1979-expired treatment plant operating permit has not been renewed.

Powell Duffryn Terminals is not aware of any treatment plant operating permit, nor is it aware of any need to have such permit. North American Car Corporation did have a treatment plant permit for various tank car washing facilities and we feel the 1979-expired treatment plant permit perhaps applied to one of these facilities.

2. Treatment plant is not under the supervision of any Agency-Certified Class K. Operator.

As indicated in number one above, Sag Junction Terminal facility does not have a treatment plant. Therefore, this item is moot.

3. DMRs from January, 1982 to December, 1983, have not been submitted to the Agency.

We are unable to locate file copies for DMRs for the period January, 1982 through June, 1982. We attempted to contact North American Car Corporation's Environmental Engineer to see if any aged retained copies are on hand We attach copies of retained DMRs for the period July, 1982 through December, 1982. For the period January, 1983 through December, 1983, we again are unable to locate file copies for the referenced DMRs, but have located all copies of analytical lab data and will resubmit these DMRs by May 24 for review by your department.

4. Phenols, Cyanide, and various organic determination on effluent samples are not reported on DMRs.

A review of our DMRs shows that cyanide has routinely been reported on the DMRs. Also, we have tested for phenol and have found it to consistenly be within permit limits, although this item was inadvertantly not reported. This oversite will be corrected on the next DMRs submitted. With respect to the various organic determinations, we believe these items are referred in Special Condition 7 of our permit, where the referred monitoring was to be for a 12 month period. We believe this period ended with the March, 1983 sampling, and that the other conditions of Special Condition 7 have been met. We feel, therefore, we were correct in terminating continued analysis for these various organic compounds.

5. pH, Residual Chlorine, and FOG are determined on composite samples; and Total Suspended Solids (TSS) are determined on grab samples.

Our sampling personnel has changed over time, and has not had problems being aware of the various compound sampling or grab sampling requirements. Through a period of time, we found that the wrong type of sampling technology was used. While we feel this has no material bearing on the analytical results, we have instructed our sampling personnel to conform with the technical mandate on the permit. Correct sampling technology will be reported on the next DMRs.

6. pH, TSS, and Residual Chlorine excursions from Permit limits have occurred on a routine basis.

Although there are apparent excursions with respect to pH, TSS, and residual chlorine, we feel the more recent DMRs have been within limitations on a more consistent basis, and the amount of apparent excursion lower. Being aware that the majority of our discharge is storm water runoff, and that the facility is unpaved, we feel that TSS excursion is due to siltation occurring near the sampling point of siltation into our effluent. Apparent excursions on pH and residual chlorine are due to the fact that a neighbor's outflow runs into our own flow equalization area. Also, this neighbor (Alexander Chemical) has recently changed their operation, and has improved the level of residual chlorine in the outflow. We have again brought the still excessive level of residual chlorine to their attention. We again note that residual chlorine levels on the DMRs has been lower and moving toward compliance. We feel that once Alexander Chemical's operation is lined out, we will be able to consistently meet the effluent limitation on our permit.

We hope the above answers the points in the inquiry letter, and thank you for allowing us to confer with Mr. Larry Brew before replying.

Should you have any further questions, feel free to contact either myself or Mr. Larry Brew, at your convenience.

Very truly/yours,

RONALD R SPRAGUE Corporate Secretary

RES CLASSES

jaj

Attachment

Reference

Number 3



217/782-6761

May 13, 1992

Powell Duffryn Terminals Attn: James A. Durham Main Street NE of Parker Road Lemont, Illinois 60439

Re: 0311625023 -- Cook County Powell Duffryn Terminals.

ILD980823835 Compliance File

Dear Mr. Durham:

The Agency is in receipt of your April 3, 1992 response(s) to our December 30, 1991 Pre-Enforcement Conference Letter. Your response(s) has been reviewed and the apparent violation(s) of Section(s) 722.111 is now considered resolved.

If you have any questions, please contact Michael Cimaglio at 708/531-5900.

Sincerely.

Brian White ENR Brian S. White, Manager

Compliance Unit Planning and Reporting Section

Division of Land Pollution Control

BSW:LS:sf/32Z,11

BCC: Market Maywood, MICHEAL CIMAGLIA, LIZZ SCHWERTZKOPF

Illinois Environmental Protection Agency Division of Land Pollution Control

RCRA INSPECTION REPORT

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0311625023-- COOK POWELL DUFFRYN TERMINALS/ CJR ILD980823835 11/22/91

NARRATIVE

On 11/12/91 900,000 gals. of waste were removed from the above site via three barges, Barges EMC310, EMC321 & EMC 332 from Egan Marine Co. of Lemont, IL. This waste was being stored in tanks 204 and 210 which are leased by CJR Processing of Des Plaines IL. Tank 210 had been sampled by the IEPA on 8/8/91 with results indicating the presence of hazardous waste being received in the IEPA Maywood office on 11/1/91. On 11/13/91 Powell Duffryn was contacted and informed that they would be cited with a violation for failure to make a proper hazardous waste determination. Powell Duffryn was also informed that representative sampling of the tanks and TCLP testing was required to make the proper determination.

As the barges were loaded and released within days of this notification, there was a concern that hazardous waste was being transported without proper manifests or permits. The barges were transported to Tanko in Burns Harbor, IN. The terminal refused to allow off-loading of the barges due to the discrepancy between the bill of lading and the IEPA test results of the tank which had stored the waste. The barges were then returned to IL. They left IN on 11/15/91, were transported to Egan Marine's slip in Lake Calumet. On 11/20/91 the barges were again moved, this time to a dock off of Illinois Scrap Metal in Chicago. Upon agreement between the IEPA and CJR the contents of the barges were sampled on 11/22/91. CJR and Effluent Technology Inc. (ETI), the transporter who delivered the waste to Powell Duffryn, contracted Caleb Brett to sample the waste and Weston Gulf Coast Laboratory to analyze the Michael Cimaglio IEPA/FOS provided oversight and transported the samples to the lab. Rich Seneca of Caleb Brett, and Louis Filosa of ETI took the samples.

The conditions for sampling were adverse. Sampling was done on the three barges after dark, from 6:20pm to 8:15pm. The samples all appeared to consist of a dark grey oily liquid, some with a darker floating layer. One gallon sample was composited from the three compartments on each barge, and one 40ml VOC sample was taken at each compartment. In addition, one grab sample was taken off the top of the center compartment of the middle barge, EMC310. This sample consisted of a higher level of the floating matter.

All of the samples collected consisted of a dark grey oily liquid with varing amounts of floating oils and solids. The middle compartment of EMC310 apparently had a heavy layer of solids, or semi-solids on the bottom tf the compartment. This material may not be represented in the samples from the barge. The samples were removed from the barges in the following order with corrisponding sample sealing times:

0311625023-- COOK POWELL DUFFRYN TERMINALS/ CJR ILD980823835 11/22/91 Pa

Page 2

X201	EMC321	6:52pm
X202	EMC310	7:35pm
X203	EMC332	8:15pm
X204	EMC310	7:25pm

The samples that were taken used a method referred to as "running samples." A bottle was lowered to the bottom of the tank in a stoppered cage. The stopper was then removed and the bottle was pulled to the surface of the barge. Theoretically if the bottle was pulled at the proper rate, a representative sample would be received.

On 11/26/91 Golf Coast Labs. telephoned the IEPA Maywood office with the results of the GC Mass Spec. analysis. None of the TCLP wastes were detected at regulatory levels according to Chuck Maw of Gulf Coast. There were, however, some Chlorinated compounds which had detection levels higher than regulatory levels due to the test methods necessary for oil and water mixtures.

//linois Environmental Protection Agency Division of Land Politican Control

RCRA INSPECTION REPORT

USEPA #: 1L D Q 4 0 4 2 3 4 3 5 1EPA #: 0	311625203								
Facility Name: Powers Duffryn Terminals	Phone #: 70% %57								
Street Address: min 57. We of Furer	County: Cook								
City: State:	IL Zip: 60439								
Region: Manage 1 Inspection Date: 22 / 1 / 91	From: <u>4130</u> To: <u>9100</u>								
Weather:									
TYPE OF FACILITY									
Notified As: GRegulated As:	6								
LDF? 90-Day F/U Required?:	YES NO								
TYPE OF INSPECTION									
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DATE: 11/13/91

TO: DIVISION FILE

FROM: MIKE CIMAGLIO, FOS

RE: 0311625023-- COOK

POWELL DUFFRYN TERMINALS

ILD980823835-COMPLIANCE

On August 8, 1991 James Haennicke and I conducted a complaint investigation at the above site. The complaint alleged that hazardous waste was being stored at the site by CJR Processing. No violations were cited at the time, as current analyses did not indicate that any of the waste on site was hazardous. Samples were taken from one of the tanks on site by myself and J. Haennicke. These were sent to the IEPA Lab. in Springfield for analysis. The results of this test were received on 11/1/91 at the IEPA Maywood office.

The test results indicated a high level of Carbon Tetrachloride (400 ppm) in the sample. This would indicate that the material in the tank was a D019 Hazardous waste.

Since Powell Duffryn never tested the materials for Organic Constituents, They are being cited with not making a proper waste determination.—Jim Durham of Powell Duffryn was contacted with the results of our testing. He was informed that Powell Duffryn was required to take representative samples from both of the tanks containing the waste stored by CJR and a proper waste determination had to be made.

On or about 11/11/91 CJR Processing arranged for the removal of 900,000 gals. of the waste from the two tanks at Powell Duffryn. Approximately 75,000 and 125,000 gals. remain in tanks 204 and 210 respectively.

APPARENT VIOLATIONS

722.111 Failure for the generator to make a hazardous waste determination.

CC: Maywood

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10	MANIFEST NO 9215592-96 WASTE STREAM NO 000208			
11	SITE MICRO 92001005592 GENERIC NAME:		ENTRY 92/105 HIST 00/000 ERR	ORS
د: 14 ادا	0311625023 POWELL DUFFRYN TERMINALS INC	12	0311620007	HERITAGE ENVIRONMENTAL SERVICE
16	HAUL #2 OR MGCT	11		
	MANIFEST NO 9213596-3A WASTE STREAM NO 000105	WASTE AMT	5,195 GALLONS SHIP 01/01/91 REC VD 12/	31/91 GEN COPY NO HW# OR YROTR 92 1
21	SITE MICRO 92001005576 GENERIC NAME:		ENTRY 92/105 HIST 00/000 ERB	ORS
	0312625023 POWELL DUFFRYN TERMIMALS INC	03	0316000034	LAND & LAKES #3
	HAUL #2 OR MGCT	09	E. LAS MANAGEMENT AND ARTHUR AND	
27	MANIFEST NO 9216211-8A WAS'E STREAM NO 911143	WASTE AMT	21 CU. YOS. SHIP 01/01/91 RECVD 12/	31/91 GEN COPY NO HW# OR YRQTR 92 1
2.7	STEM CRO 92001006211 GENERIC NAME: SAND. STEE	L.STONE.D	EBRIS CONTAM ENTRY 92/107 HIST 00/000 ERR	CORS
3.1	001:629023 POWELL DUFFRYN TERMINALS INC	18	0310030002	CENTURY RESOURCES INC
3.4	HAUL #2 GR MGCT	0.3		
-36	MANIFEST NO 9216897-3A WASTE STREAM NO 000177	WASTE AMT	1,500 GALLONS SHIP 01/01/91 RECVD 12/	31/91 GEN COPY NO HW# OR YROTR 92 1
1 o	SITE MICRO 92001006897 GENERIC NAME:		ENTRY 92/114 HIST 00/000 ERR	ORS
41	0311625023 POWELL DUFFRYN TERMINALS INC	13	9181410004	INDUSTRIAL FUELS & RESOURCES
43	HAUL #2 OR MGCT	06		
145	MANIFEST NO 9217566-88 WASTE STREAM NO 000000	WASTE AMT	2.083 GALLONS SHIP 01/01/91 RECVD 12/	31/91 GEN COPY NO HH# OR YROTR 92 1
47	SITE MICRO 92001007566 GENERIC NAME: UNKNOWN C	OUT OF ST	ATE SITES) ENTRY 92/127 HIST 00/000 ERR	ORS
45 50	0311625023 POWELL DUFFRYN TERMINALS INC	15	9181275359	WHEELER LANDFILL
2	HAUL #2 OR MGCT	09		
[27] [24]	MANIFEST NO 9217567-3A 4257E STREAM NO 000000	WASTE AMT	265 CU. YDS. SHIP 01/01/91 RECVD 12/	31/91 GEN COPY NO HW# OR YRQTR 92 1
Sé	SITE MICRO 92001007567 GENERIC NAME: UNKNOWN C	OUT OF ST	ATE SITES) ENTRY 92/127 HIST 00/000 ERF	ORS

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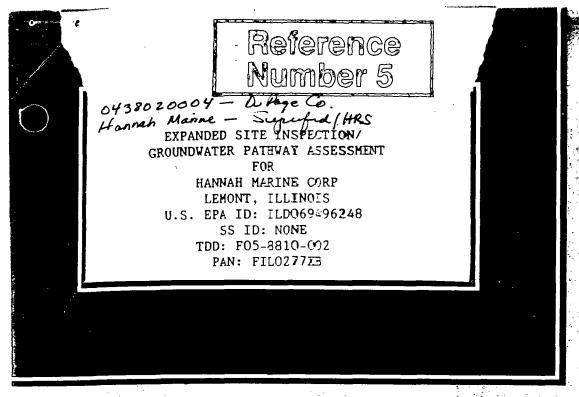
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TELEVISION NATIONAL PROFECTION ASSNOY PAGE: 10 PROG: LPSWM501 OIVISIUM EN LANG PULLUTION CONTROL TIME: 19:28:08 LIST: LPSWP501 DATE: 07/29/92 GENERATOR NAME HAUL#1/NHWA HAGLER 03136250 23 POWELL DUFFRIN TERMINALS INC 1554 HERITAGE TRANSPORT INC 0311620007 HERITAGE ENVIRONMENTAL SERVICE HAUL #2 OR MGCT 0000 MANIFEST NO 3599880-14 WESTE STREAM NO 000108 WASTE AMT 5,700 CALLONS SHIP 02/21/92 RECVD 02/21/92 GEN COPY YES HW# OR YROTR (0040) trichloroedylie SITE MICRO 92063002133 GENERIC NAME: 0311625023 POWELL DUFFRYN TERMINALS INC 1554 HERITAGE TRANSPORT INC 0311620007 HERITAGE ENVIRONMENTAL SERVICE 0311625023 PAWELL BUFFRYN TERMINALS INC 1554 HERITAGE TRANSPORT INC 0311620007 HERITAGE ENVIRONMENTAL SERVICE HAUL #2 DR MGCT 0000

MANIFEST NO 3753514-14 WASTE STREAM NO 090010 WASTE AMT 660 GALLONS SHIP 02/26/92 RECVD 02/26/92 GEN COPY YES HW# OR YROTR GOOT Chrom un MANIFEST NO 3753517-12 WASTE STREAM NO GOOZEB WASTE AMT 605 GALLONS SHIP 03/04/92 RECVD 03/04/92 GEN COPY YES HW# OR YROTR DOOZ ENTRY 92/175 HIST 00/000 ERRORS 0311625023 POWELL SUFFRYN TERMINALS INC. 1554 HERITAGE TRANSPORT INC. 0311620007 HERITAGE ENVIRONMENTAL SERVICE HAUL #2 OR MGCT 0000 MANIFEST NO 3605453-14 WASTE STREAM NO 090010 WASTE AMT 1,050 GALLONS SHIP 04/28/92 RECVO 04/28/92 GEN COPY NO HWW OR YROTR F002 SITE MICRE 92132000146 GENERIC NAME: 0311625023 POWELL DUFFRYN TERMINALS INC 1554 HERITAGE TRANSPORT INC 0311620007 HERITAGE ENVIRONMENTAL SERVICE HAUL #2 DR MGCT 0000 MANIFEST NO 3605454-1A WASTE STREAM NO 000108 WASTE ANT 440 GALLONS. SHIP: 04/28/92 RECVD 04/28/92 GEN COPY NO HW# OR YROTR DOOL ENTRY 92/134 HIST 00/000 ERRORS SITE MICRO 92132000145 GENERIC NAME: 0316000051 CLEAN HARBORS OF CHICAGO INC 0311625023 POWELL CUFFRYN TERMINALS INC 1478 CLE'N HARBORS INC HAUL #2 OR MGCT 0000 MANIFEST NG 270906-14 435TE STREAM NO 000284 WASTE AMT 220 GALLONS SHIP 04/28/92 RECVD 04/30/92 GEN COPY NO HW# OR YROTR DOOZ

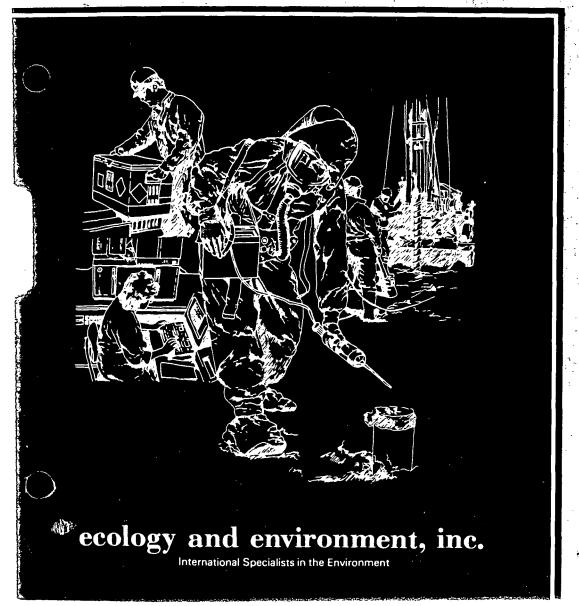
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SEPA HAZARDOUS SITE EVALUATION DIVISION

Field Investigation Team Zone II



CONTRACT NO. 68-01-7347

RECEIVED NOV 0 4 1991 "ETMULPC Hannah Marine responded in September 1987 by providing the information that IEPA had requested (Rosemarin 1987). Upon reviewing the information provided by Hannah Marine, IEPA then determined that the previous violations had been resolved (Chappel 1987).

In 1990, a construction crew was contracted by MVRD to excavate a pit near the site for a water diversion system (Kelley 1991). The pit was located approximately 75 feet north of the CSC and west of the junction of Archer Avenue and State Route 83, which is located immediately to the southeast of the site. The construction crew noticed a heavy oil, presumed to be #5 or #6, coming to the surface from the pit. The construction crew performed a leachate test and determined that the oil was nonhazardous. They removed the oil and proceeded with the excavation. Frank Kelley, an engineer from the Industrial Waste Division of MWRD, also collected a sample of the waste (Sustich 1991b). The results of the analysis of the sample collected by Kelley are not known. Kelley alleges that the oil came from the HM site (Kelley 1991).

No other known regulatory, enforcement, or remedial action is known to have occurred at the HM site.

2.3 REGIONAL GEOGRAPHY

Physiography. The area around the HM site comprises the Wheaton Morainal Country of the Great Lakes Section of the Central Lowland Province. The HM site lies near the western edge of the Wheaton Morainal Country in a flat, low-lying valley created by an outlet from glacial Lake Chicago. This valley is now part of the channel of the present-day Des Plaines River (Willman 1971). The 97-acre site is located on a point of land at the confluence of the SSC and the CSC. The site lies at an elevation of approximately 600 feet above mean sea level (MSL) and, as a result of extensive engineering of the surrounding waterways, is generally flat (E & E 1986).

Hills that rise above the valley represent the effects of continental glaciation and were formed as kames, kame terraces, eskers, and end moraines. In some areas near the site, portions of Silurian reefs protrude through this glacial cover. The present-day topography of the surrounding hills has resulted from dissection of the glacial features by existing streams and rivers (Willman 1971).

The HM site lies near the major drainage divide that separates waters that flow to the Gulf of St. Lawrence through the Great Lakes and those that flow to the Gulf of Mexico through the Illinois and Mississippi rivers (Willman 1971). The Des Plaines River, which flows southwest, drains the southeastern portion of DuPage County. Much of Cook County was formerly drained toward Lake Michigan through the Chicago and Calumet rivers. Construction of locks along these rivers, however, has reversed their flows, and they now flow into the Des Plaines River through the SSC and the CSC. The Des Plaines River, therefore, is now the major drainage for DuPage and Cook counties. Some areas near the site, such as sloughs, bogs, and kettles, are essentially undrained (U.S. Department of Agriculture [USDA] 1979).

Principal soils in the site area are mapped as Romeo silt loam, which consists of an approximately 5-inch layer of loam overlying carbonate bedrock, and Orthents stony. Orthents stony consists of stones and boulders that have been dredged from the underlying carbonate regolith or blasted from the bedrock during the construction of nearby waterways.

Climate. The climate in the area of the site is temperate cold and dry in the winter and hot and humid in the summer. The mean temperature is 21.1° F in January and 72.2° F in July. The mean annual precipitation, which is well-distributed throughout the year, is 33.42 inches. The average seasonal snowfall is 38.3 inches. The lowest monthly precipitation, 1.24 inches, occurs in February, and the highest, 4.04 inches, occurs in September.

These data, which reflect conditions in Chicago, were prepared by the National Climatic Center in Asheville, North Carolina, for the Soil Conservation Service (USDA 1979). Prevailing winds in the area are westerly at 11 miles per hour in January and southwesterly at 8 miles per hour in July (U.S. Department of Commerce 1979).

<u>Demographics</u>. The HM site is located in am unincorporated area of the city of Lemont, a primarily residential rural community with a population of approximately 4,600 persons. Most of the city's residents live in old residential neighborhoods in the city's center, which lies approximately 3 miles southwest of the HM site (Guizzon 1991). In 1980,

there were 2,256 persons per square mile in the city of Lemont (U.S. Bureau of the Census 1982).

Land Use. The HM site lies in a primarily commercial/industrial and recreational area of unincorporated Lemont. Forested land surrounds the residential areas of Lemont and Downers Grove, and is the most dominant landscape in the site area. Much of the forested land is maintained as forest preserves and parks (United States Geological Survey [USGS] 1962, 1963, 1963a, 1963b). Agriculture is limited to only small areas around the site.

The Argonne National Laboratory reservation is a 1,700-acre multi-disciplinary research facility that lies approximately 1/2 mile north-west of the HM site. Approximately 50 laboratories and administrative buildings occupy small portions of the reservation. The remainder of the property is forested land (Foster 1991).

In the immediate site area in the Des Plaines valley, FIT observed several salvage yards and ongoing commercial construction projects.

<u>Vatervay Use</u>. The SSC and the CSC are major vatervays for barge traffic between inland industries and Chicago area ports along Lake Michigan. All types of manufactured products are transported on the barges, but raw materials, such as chemicals, sand and gravel, coal, petroleum products, and grain, are the largest components of the waterway traffic (Wadleigh 1991).

2.4 REGIONAL GEOLOGY AND HYDROGEOLOGY

......

The regional geology of the HM site is characterized by mildly deformed Paleozoic sedimentary rocks that are overlain by unconsolidated Quaternary glaciogenic deposits.

The unconsolidated sediments are almost entirely Visconsinan in age and represent a variety of glacial environments. Till deposits, primarily moraines, are unsorted and range in texture from dense clay-rich material to gravel— and sand-rich material (Zeizel et al. 1962; Willman 1971). In DuPage County, these deposits are expressed as a series of end moraines, trending north and south, which record short and rapid fluctuations of the margin of the Michigan Lobe. These moraines are generally assigned to the Valparaiso Moraine, which is a morphostratigraphic subdivision of the Wedron Formation (Willman 1971).

Glaciofluvial deposits in the region are generally vell-sorted bodies of clay, sand, or gravel that are expressed at the surface as kames, kame terraces, and eskers. Some of these features are draped along the slopes of more prominent moraine or bedrock topographic highs. Glaciofluvial sediments are also interbedded with till material as lenticular, discontinuous, and erratically distributed bodies. Some glaciofluvial material is also found as residual valley train deposits in major drainages that have survived to the present day, such as the Des Plaines valley (Zeizel et al. 1962; Villman 1971) (see Figure 2-6 for regional surficial geology of the site area).

The major drainage for glacial Lake Chicago is known as the Chicago outlet. This feature, which was active intermittently throughout much of Wisconsinan time, eroded through previously existing drift to form the Des Plaines valley, which forms the channel of the present-day Des Plaines River. The erosion of the Chicago outlet was so extensive that bedrock has been exposed along some stretches of the Des Plaines valley (Willman 1971).

Regional bedrock consists of a massive sequence of sedimentary rocks that were deposited in the basin and along the margins of a shallow continental sea (Willman 1971) (see Figure 2-7 for a generalized stratigraphic column of the site area).

Silurian rocks form the bedrock surface throughout most of the region. Composed almost exclusively of dolomite, these rocks are divided into series that are separated by minor interruption in sedimentation. The younger Niagaran System consists of three formations. The youngest of these, the Racine Dolomite, is characterized by large reefs of pure dolomite that are flanked by argillaceous and silty dolomite with lenses of green shale. The Waukesha Dolomite is a brownish, slightly silty, fine-grained dolomite that occurs in smooth-surfaced beds. The Joliet Dolomite, the basal formation of the Niagaran System in the region, is characterized by interbedded, red, coarse dolomite and greenish-gray, argillaceous dolomite with green and red shale partings between the beds, light gray to white cherty dolomite, and mottled pink, vuggy pure dolomite (Willman 1971).

The Alexandrian Series of the Silurian System consists of two formations in the region. The Kankakee Dolomite is composed of gray to

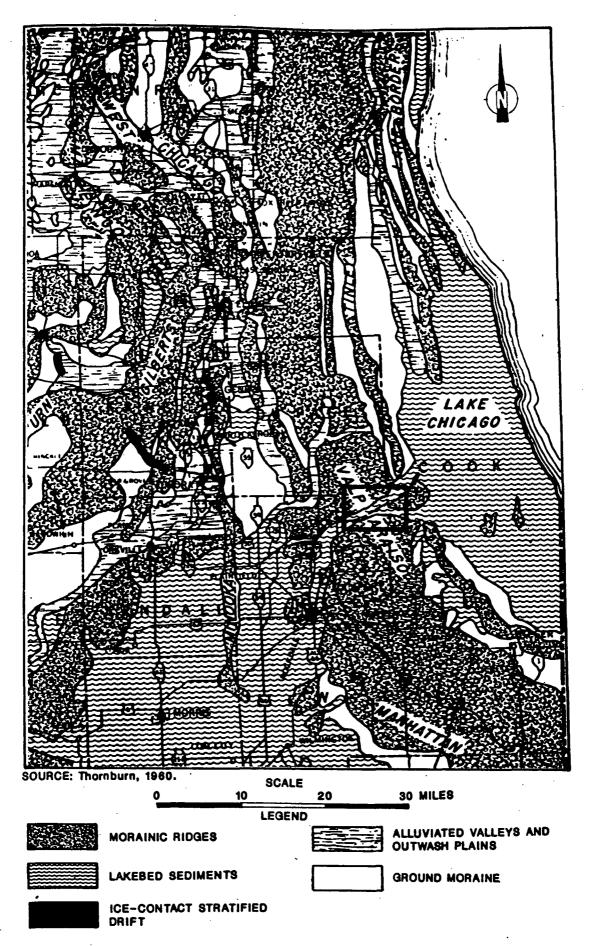


FIGURE 2-8 REGIONAL SURFACE GEOLOGY OF THE SITE AREA

SYSTEM	SERIES	GROUP OR FORMATION	GEOHYDROLOG UNITS	IC	LOG	THICKNESS (FT)	DESCRIPTION																
QUATER-	PLEISTOCENE		Glacial drift aquifers			0-200±	Unconsolidated glacial deposits-pebbly clay (till), silt, sand and gravel Alluvial silts and sands along streams Shale, sandy, brown to black																
SILURIAN NEIN	NIAGA- RAN P	Racine Waukesha Joliet	Niagaran aquifer	Silurian dol. aquifer	귷	귷[٠, ٢	#7 7:1 3:1	Fillings 0-170	Dolomite, very pure to highly argillaceous, silty, cherty; reefs in upper part Dolomite, shaly, and shale, dolomitic; maroon, green, pink													
SILU	ALEX- AND- RIAN	Kankakee Edgewood	Alexandrian aquifer				7.7= /-/-	0-90	Dolomite, glauc.; thin grn. shale partings Dolomite, argillaceous, silty and/or sandy, cherty														
		Neda		11 LT	ĪŽ.	0-20	Shale, red; colites																
	CINCIN- NATIAN	Maquoketa	Confining beds of the Maquoketa Formation	IIIS /	3-1- 7-1- 7-1-	85-230	Shale, slity, dolomitic, greenish gray, weak (Upper unit) Dolomite and limestone, white, light gray interbedded shale (Middle unit) Shale, dolomitic, brown, gray (Lower																
ORDOVICIAN	MOHAWKIAN	Galena Decorah Platteville	Galena- Platteville								300-350	Dolomite, and/or limestone, cherty Dolomite, shale partings, speckled Dolomite and/or limestone, cherty, sandy at base											
0		Glenwood		Ifer]== <u>-</u>		Sandstone, fine and coarse grained; little																
	CHAZYAN	St. Peter	Glenwood- St. Peter	1 ~ 1				Cambrian-Ordovician aqu													<i>71</i>	200-375	dolomite; shale at top Sandstone, fine to medium grained; locally cherty red shale at base
,	PRAIRIE DU CHIEN	Shakopee New Richmond Oneota	Prairie du Chien																		nbrian-Orde	brian-Orde	nbrian-Orde
		Trempealeau	Trempealeau	હ		80-190	Dolomite, white, fine grained; geodic quartz; sandy at base																
		Franconia	Franconia		1																70-100	Dolomite, sandstone and shale, glau- conitic, green to red, micaceous	
		Ironton	Ironton-																	l			
		Galesville	Galesville			1,0 200	sorted; upper part dolomitic																
CAMBRIAN	CRODXAN	Eau Claire	Confining beds of the Eau Claire Formation (upper and middle beds)	\$	ラー <u>ア</u> 11 <u>1</u> 1 エース ・一ス	300-400	Shale and siltstone, dolomitic, glauconitic; sandstone, dolomitic, glauconitic																
		Mt. Simon	Eau Claire (lower beds) and Mt. Simon Formations	Mt. Simon aquifer	بر ممن برمبمبر	2,000±	Sandstone, coarse grained, white, red in lower half; lenses of shale and siltstone, red, micaceous																

SOURCE: Zeizel, et al. 1962

pinkish-gray or white dolomite. The Edgewood Dolomite is argillaceous, cherty brownish-gray dolomite (Willman 1971).

The Ordovician System in the region comprises 17 formations in 3 series. These formations, from youngest to oldest, are divided into five groups as follows: 1) Maquoketa Group--Neda Formation (oolitic limestone), Brainard Shale, Fort Atkinson Limestone, Scales Shale;
2) Galena Group--Dunleith and Wise Lake formations (limestone and dolomite), Guttenberg Formation (dolomite and limestone); 3) Platteville Group--Nachusa Formation (dolomite and limestone), Grand Detour Formation (limestone and dolomite), Mifflin Formation (limestone and dolomite), Pecatonia Dolomite; 4) Ancell Group--Glenwood Formation (sandstone, dolomite, and shale), St. Peter Sandstone; 5) Prairie du Chien Group--Shakopee Dolomite, New Richmond Sandstone, Oneota Dolomite, Gunter Sandstone (Willman 1971).

The Cambrian System in the region comprises seven formations. These formations, from youngest to oldest, are as follows: Eminence Formation (sandy dolomite), Potosi (Trempeleau) Dolomite, Franconia Formation (dolomite), Ironton Sandstone, Galesville Sandstone, Eau Claire Formation (sandstone), and Mt. Simon Sandstone (Willman 1971).

The bedrock in the region of the HM site lie along the northeastern flank of the Kankakee Arch. This broad, asymmetrical anticline, trending northwest and southeast, is a northwestern extension of the Cincinnati Arch and separates the Michigan and Illinois basins. Dip of the bedrock is less than 1 degree east and southeast.

Hydrogeology. The groundwater system in the region of the HM site consists of six basic geohydrologic units: glacial drift aquifers, Silurian dolomite aquifer, leaky confining beds of the Maquoketa Group, Cambrian-Ordovician aquifer, confining beds of the Eau Claire Formation, and Mt. Simon aquifer.

Sand and gravel of the surficial glacial deposits constitute the Prairie Aquigroup. This aquifer is poorly distributed in the region. Wells that draw from the Prairie Aquigroup in DuPage County range in depth from 61 to 136 feet and produce 20 to 750 gallons per minute (gpm) (Woller, Sanderson, and Sargent 1986; Zeizel et al. 1962).

Silurian Dolomite in the region constitute the shallow Upper Bedrock Aquigroup. Zones of saturation exist primarily in joints and fractures, which have been enlarged by solutioning, in the eroded surface of the Niagaran Series. Wells that draw from the shallow Upper Bedrock Aquigroup in DuPage County range in depth from 75 to 425 feet and produce from 200 to 2,500 gpm (Woller, Sanderson, and Sargent 1986; Zeizel et al. 1962).

Relatively impermeable shale beds of the Maquoketa Group underlie the Silurian Dolomite. These beds allow leakage from the Silurian Dolomite into the underlying units (Voller, Sanderson, and Sargent 1986; Zeizel et al. 1962).

The Cambrian-Ordovician, or the Midwest Aquigroup, underlies the Maquoketa Group. Small yields are obtained from joints and fractures in the Galena and Platteville groups and the Prairie du Chien Group, and from poorly indurated zones of the Glenwood and St. Peter sandstones. The main producing formations of this aquifer are the Ironton and Galesville sandstones, which are comsistently permeable, clean, and friable. Wells in DuPage County that draw from the Midwest Aquigroup range in depth from 1,356 to 1,630 feet and yield 500 to 1,350 gpm (Woller, Sanderson, and Sargent 1986; Zeizel et al. 1962).

The Eau Claire Formation, which underlies the Ironton and Galesville sandstones, acts as a relatively impermeable confining layer that maintains head pressure between the Midwest Aquigroup and the underlying aquifer (Woller, Sanderson, and Sargent 1986; Zeizel et al. 1962).

The deepest aquifer in the region is the Mt. Simon Formation, which constitutes the Basal Bedrock Aquigroup. This aquifer is generally salty and of poor quality. Wells in DuPage County that draw from this aquifer range in depth from 1,793 to 2,062 feet and produce 750 to 1,000 gpm (Voller, Sanderson, and Sargent 1986; Zeizel et al. 1962).

Regional groundwater flow in the shallow bedrock aquifer is toward the Des Plaines River, as determined during the ESI/GPA.

developed as a result of differences in the solubility, persistence, molecular weight, and time of dumping of these hazardous substances.

TCL compounds and TAL analytes detected above background levels in FIT-collected soil and groundwater samples are believed by FIT to be attributable to the site because an unknown quantity of unidentified wastewater and waste chemicals were dumped into two unlined lagoons near the center of the site from 1958 to 1978. FIT believes that hazardous substances have infiltrated the substrate through the unlined walls and floors of these lagoons.

4.3 SITE-SPECIFIC GEOLOGY AND STRATIGRAPHY

The geology of the HM site was characterized by analyzing soil samples and soil/rock borings collected during the hydrogeologic investigation and reviewing the background data, maps, and literature. Characterization of the site geology was in part based on visual inspection of soil/rock samples collected during the drilling of monitoring wells. Descriptions of the soil samples are included in the logs of FIT-collected soil/rock borings. A fence diagram has also been prepared to illustrate the stratigraphy of the site area (see Figure 4-1 for a geologic fence diagram of the site and Appendix F for well logs of the area of the site).

Fill material ranging in thickness from 0 to approximately 7 feet rests atop the thin blanket of glacially derived unconsolidated deposits at monitoring well nests MV2 and MV3. The fill material is composed of a mixture of clay, sand, and gravel. The unconsolidated Quaternary glacial deposits range in thickness from approximately 21 1/2 to 27 feet in thickness at the site, and comsist of a demse-to-very-dense dark gray and medium-brown clay with trace sand and small amounts of coarse-to-fine gravel. These materials are presumed to have been deposited as till and ground moraine deposits.

Beneath the unconsolidated deposits is a glacially eroded surface that consists of a severely eroded bedrock surface overlain by glacially derived boulders. During the drilling of well MV1D, the drill rig encountered a boulder of granite.

The bedrock beneath this boulder field is the Silurian Joliet Dolomite. The light gray, slightly vuggy dolomite had little chert throughout the formation, was fractured, and contained abundant dark brown staining. Veins of pyrite were also present, and pyrite was observed in the fractured zones. Green staining and veins were also present throughout the entire specimen. A few fossils were present, including a cephalopod and some corals. The horizontal breaks were slightly argillaceous. Fractures in the bedrock were both vertical and horizontal. The horizontal fractures were most likely caused by mechanical breaks, and the vertical fractures were oriented from approximately 45 to 180 degrees from the horizontal plane of the core samples. Regional dip of the bedrock is less than 1 degree to the southeast (Zeizel et al. 1962).

4.4 GROUNDWATER HYDROLOGY

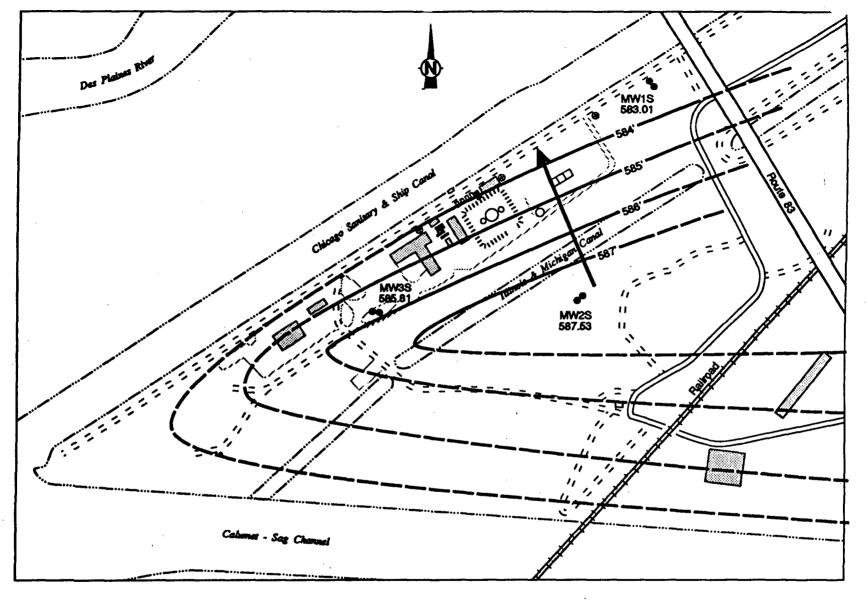
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Groundwater levels were measured in all of the FIT-installed monitoring wells on June 29 and September 19, 1991 (see Table 4-3 for monitoring well water level measurements).

Figure 4-2 is a map of the water surface in the shallow unconsolidated aquifer beneath the HM site. This map was constructed by plotting water levels from the June 1991 measurements and interpolating contours of equal water surface elevations. These water levels indicate that the hydrostatic head, or water level, in the southeastern portion of the site is approximately 3 feet greater than in the northwestern portion of the site. The contours indicate that local groundwater flow generally follows the site topography, with the horizontal gradient becoming steeper along the SSC. Movement of groundwater is generally perpendicular to the contours and is therefore considered to be from the southeast to the northwest, toward the SSC and the Des Plaines River.

Figure 4-3 is a map of the piezometric surface of the deeper bedrock aquifer at the EM site. The difference in the hydrostatic head at the southeastern portion of the site is approximately 8 feet greater than in the northwestern portion of the site. Groundwater flow is considered to be from the southeast to the northwest, also toward the Des Plaines River.

Groundwater Gradients. Horizontal water level gradients between monitoring well nests MV1 and MV2 are presented in Table 4-4. These



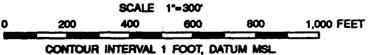


FIGURE 4-2 PIEZOMETRIC SURFACE MAP, SHALLOW WELLS

gradients were calculated as the difference between the hydrostatic head between wells (in feet) divided by the approximate horizontal distance between the wells (in feet). The gradient transect between nests MV1 and MV2 was chosen because it most closely parallels the inferred direction of groundwater flow.

Vertical hydraulic gradients at the three monitoring well nests were calculated using the following formula.

Vertical gradient = dh/dl,
where dh = (head of shallow vell) - (head of deep vell)
and dl = vertical distance in feet between the midpoints
of shallow and deep screens.

The calculated vertical gradients are shown in Table 4-5. This formula yields positive numbers where the head in the shallow well is higher than the head in the deeper well, and negative numbers where the levels are reversed. The consistent positive values for nest MV1 indicate that there is downward flow, or at least a tendency toward downward flow, of groundwater in the area of the site. This is near the area of the former unlined lagoons, and monitoring wells MV1S and MV1D were found to contain high levels of TCL compounds and TAL analytes.

4.5 GROUNDWATER TARGETS

ELECTION OF

The principal aquifer in the site area and the aquifer of concern (AOC) is the shallow Upper Bedrock Aquigroup (Woller, Sanderson, and Sargent 1986) (see Appendix F for well logs of the area of the site). The cities of Darien, Rosewood, Lake of the Woods, and Lemont operate municipal wells within a 4-mile radius of the site that draw from this aquifer. The populations served by these municipal water systems are: Darien, 4,500; Rosewood, 5,066; Lake of the Woods, 2,952; and Lemont, 6,858 (Lemont Water Department 1991; Darien Department of Public Works 1991; DuPage County Department of Public Works 1991). Argonne National Laboratory operates three wells vithin a 4-mile radius of the site, which serve 4,000 employees (Locker 1991). The Tri-State water system is an independently owned water supplier that serves 700 persons vithin a 4-mile radius of the site.

Persons not served by these distribution systems rely on private wells for their drinking water. The number of persons using private wells within a 4-mile radius of the site is 2,670. This number was obtained by counting houses on USGS topographic maps and multiplying by the number of persons per household in Cook, DrPage, and Will counties (USGS 1962, 1963, 1963a; U.S. Bureau of the Census 1980).

The total groundwater target population within a 4-mile radius of the HM site is 26,746 persons. The private well nearest to the site is located approximately 1/4 mile northwest of the site.

Based on FIT determinations of groundwater flow, all of these wells are upgradient of the HM site. No private wells are located between the site and the Des Plaines River.

5. SUMMARY

The following conclusions can be drawn from the results of the ESI/GPA for the HM site.

- There are two main aquifers in the subsurface at the HM site. Drilling logs show that the upper aquifer is found in unconsolidated sand and gravel glaciogenic deposits, and the lower aquifer is found in the fractured and eroded underlying dolomite. There is no continuous confining layer between the two aquifers and they are considered to be hydraulically connected. In the northeastern portion of the site there is a consistent downward vertical hydraulic gradient toward the lower aquifer. Therefore, the upper and lower aquifers together constitute the AOC.
- Groundwater flow in both aquifers is to the northwest,
 toward the Des Plaines River.
- TCL compounds and TAL analytes are present above background and upgradient levels in the subsurface soil and groundwater at the BM site.
- Only a few TCL compounds were detected in groundwater in the subsurface of the HM site. An observed release of benzene (11,000ED µg/L) has been documented in well MVIS, through FIT-conducted groundwater sampling.

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SHIP ILLINOIS ENVIRONMENTAL PROTECTION AGENCY PHOTOGRAPH LOCATION MAP R.11E Section 14 Illinois Aerial Photograph Courtesy of: S Illinois Dept. of Transportation 1988 SITE: Powell Duffryn Terminal SITE ILD #980823835 CALUMET SAG MAP SCALE 1" = 200'



Commanding Officer
United States Coast Guard
Marine Safety Office

215 West 83rd St., Suite D Burr Ridge, IL 60521 Phone: (708) 789-5830

5720 21 August 1992

Mr. John Sherrill Bureau of Land, RPMS Illinois Environmental Protection Agency 2200 Churchill Road Springfield, Illinois 62794

Reference Number 7

Dear Mr. Sherrill,

Attached is the information you requested under the Freedom of Information Act in your letter of August 12, 1992. If you need any additional information please contact LCDR Jim Milbury at the number listed above.

Sincerely

L. J. BALOK

Captain, U.S. Coast Guard

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Uaptain of the Fort

oiu S. Canal St.: Chicago, Il. 60607 Tel: 312 353-1226

16600 JAN 11 1989

Powell Duffryn Terminals Inc. Attn: Mr. Larry Brew P. O. Box 727 Lemont. Illinois 60439

LETTER OF ADEQUACY FOR OIL FACILITY OPERATIONS MANUAL

Dear Mr. Brew:

We have completed a review of your Facility Operations Manual. The manual fulfills the requirements of Title 33, Code of Federal Regulations, Sections 154.300 and 154.310, and is therefore approved. This approval does not extend to information beyond that required by the above regulations. All previous "Letters of Adequacy" are superseded.

A copy of this "Letter of Adequacy" should be placed in the front of your Facility Operations Manual. A copy of your approved manual should be readily available to each Person-in-charge while conducting an oil transfer operation.

Amendments to the manual should be made in accordance with 33 CFR 154.320.

Additional regulations in 33 CFR 126.15(o) apply when handling flammable or combustible liquids.

Sincerely,

J. A. UMBERGER

Captain, U.S Coast Guard

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DEPARTMENT OF TRANSPORTATION U. S. COAST GUARD CG-4200 (Rev. 7-69)

WATERFRONT FACILITY INSPECTION REPORT

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Thes	se viblection	ations	Title 33, Code of Federal Regulations, Part 126 or Facility this date. In order to avoid loss of your ger	other hazardous conditions	as indicated	above were abou	
vess	els at	your F	acility, immediate action to correct these deficiencies	s is required.		- a secontinuance (or permind

1.50 Mg				garage and a second	e e e e e e e e e e e e e e e e e e e	•		Maria de la compansión de La compansión de la compa		
								(F)	FOLLO	W-UP
DE	PART	MENT	OF		,			 , , 	REPORT NUM	BER
TR	ANSP	ORTA'	TION	WATE	EDEDANT E	ACH ITV INC	PECTION REP	OPT .		1 55
		AST G (Rev.	UARD 7-69)	771	EKPKUNIP		PECHON KEP	OKI	DATE OF THE	TIME
				<u> </u>					0370141	NUMBER
บ.	s. co.	AST G	UARD CAP	TAIN OF THE	PORT, MS	o Chica	go, IL		(312)35	3-1226
FAC	ILITY				OWNER			OPERATO	3	
Pa	WE	// و	DuFF	ryn	Yow e	11 Dife	unn	<u> </u>		
NO	TE: C	hock co	lumn "C" w	h e n immediate a	ction is taken by	y Facility to con	rect the discrepanc	у.		
YES	NO	С		STATEMENTS	TAKEN FROM	33 CFR 126.15,	126.16	NA.	TURE OF HON-C	OMPLIANCE
		1	15(a) Gua	ards adequate	:			L		
			(b) Smo	oking regulati	ons obeyed					
			(c) Hot	t work permit	obtained whe	en required	•			
			(d) Vel	hicles parked	properly					
			(e) Aut	tomotive equi	pment in safe	conditions		<u> </u>		
		1	(f) Rul	bbish and deb	ris removed					
			(g) Dar	ngerous suppi	ies properly	stowed	•			
	$\perp \perp \perp$		(h) Ele	ectrical equip	ment safe					
	$\coprod \mathcal{U}$		(i) Hea	ating equipme	nt safe					·
1	\coprod	<u> </u>	(j) Fir	e extinguishi	ng appliances	s adequate				
			(k) Fire	e extinguishi	ng appliances	s marked				
	ot	<u> </u>	(l) Ade	equate illumin	nation			<u> </u>		
			(m)Pro	per access to	fire fighting	g equipment:			 	
	/	_	(1)	Two-foot clea	arance around	d cargo				
	/		(2)	Combustible	material prop	erly tiered				
			(3)	Four-foot cle	arance aroun	d extinguishe	ers			
/			(4)	Three foot ai	sle to exting	uishers				
			(5)	Twenty foot	main aisle					
$\bot\bot$			(6)	Five foot cro	ss aisles					
$\bot \bot$		<u> </u>	(o) Dri	p pans provid	ed			ļ		
<u> </u>	<u> </u>		16(b) War	rning devices					<u> </u>	
YES	NO	С			ER SECTIONS				NATURE OF VIO	LATION
	<u> </u>			iss A explosiv				<u> </u>		
L		<u>_</u>		signated dang						
	1	<u>/</u>		cessive dange		,				
	\vee _/	<u> </u>		hibited explo						
	\mathcal{L}	/		Improper stow	vage or handl	ing		ļ		
/				roper labels	•	_				
/ _			33 Dan	ngerous cargo	present whil	e general per	mit suspended			
YES	МО	С	1		ER STATUTE/				ATURE OF DISC	REPANCY
	14		LIGHT	Socke	ts on s	5tatrons	25,3,4	/		
				A	, /-	a a b = =	<i>(</i> - ^ '			
i '				NESO	TO BE	PRICE				
			Close	doff, 1	NO COLL	ection,	ave to	}		
			TOTAG	ido rel	iet the	roughout	Plant.			
			Reins	pectron	in.	2weeks	due to Plant. 19Aprila			

THOS Jun Dunhan Complexed Managed

TONNAGE

BIN/AREA

These violations of Title 33. Code of Federal Regulations, Part 126 or other hazardous conditions as indicated above were observed in an inspection of your Facility this date. In order to avoid loss of your general permit to handle dangerous cargo or discontinuance of berthing vessels at your Facility, immediate action to correct these deficiencies is required.

PRINCIPAL DANGEROUS CARGO/CLASS

DF	PART	MENT	OF	(REPORT NU	MBER
		ORTA'		WATE	PEPONT E	ACII IT	Y INSPECTIO	N DEP	OPT.	DATE	True
		ASI G (Rev.	UARD 7-69)	WALL	.KI KUNI I	ACI EI I	1 Mai Ec 110	IN INEL			TIME
<u> </u>						·				16 Apr 91 TELEPHONE	1/220
υ.	s. co	AST G	UARD CAPT	AIN OF THE	PORT, MAK	WE S	OUTTRYN	6 C	Hicago	3/0 - 2C	NUMBER
FA	CILITY	,			OWNER				OPERATOR	3/2 - 22 -	1026
	DOL	IF1	1) . 5 7 0		00.6	æ1/	DUFFRYN	,			
NO.	TE. C	back co	Jump "C" who	n Immediate ac	tion is taken by	Facility	to correct the dis	SCIEDODC	<u>. </u>		
YES	NO	С			TAKEN FROM					URE OF NON-	OMPLIANCE
1123	100					33 C. K	120.15, 120.10			OKE OF KOK	JOMI EIAITEE
· H	+-			ds adequate ing regulati							
	†			_	ohs obeyed obtained whe	n teaui	rad				
	<u> </u>			cles parked		ii requi	ieu				
	NA			-	property oment in safe	condit	ions				
,	1			ish and deb		Conuit	10115				
					ies properly	stowed					
	1			trical equipr		Sto wea					
				ing equipmen							
					g appliances	adequ	ate				
					g appliances						
				uate illumin	- • •						
1					fire fighting	equipn	nent:				
		7			rance around						
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<u> </u>	1/],			arance aroun		guishers				
<u> </u>	$\angle I$	T			sle to exting	uishers				·	
	1			wenty foot n		•					
	 	}		ive foot cro							
X	1.			pans provide							
YES	NO NO	c	16(b) Warn	ing devices		\F 00 CF					
1 1 2 3	NO		17 (1		R SECTIONS (NATURE OF VI	OLATION
		7			es in excess erous cargo r				<u> </u>		
<u> </u>	+ -	/		-	rous cargo r		ıβ				·
	$M \neq$	1	, ,	bited explos	_						
-	1./	4			age or handl:	ino					
<u> </u>	/ 	-	27(h) Impro		age or manar	ь					
/	†			•	present while	e gener	al permit suspe	ended			
YES	NO	С			ER STATUTE/				N/	TURE OF DISC	REPANCY
	 		411		······································					**	
<u> </u>	1.		All	DISCKE	PANCIES	COPA	PECTED				
	1		AS	27 4000	4 91 7	ر بر سور رد م	lected Inspection				
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├		r KII	CIFAL DANG	EROUS CARGO	CLA33		TONNAC	3 E	- -	BIN/ARE	. A
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INIT	PECTE				COPY RE						

Harbor Patrol / Waterfront Facility Spot Check Report

Facility:	POWELL DUFFRYN CHICAGO SANITARY AND CANAL MILE 303:2	Date: - SHIP PS91 Time: -	25 MAB 92 029897 1140
	Deficiency	Citation	Action
NOT MAR	HOSE USED FOR TRANSFER KED WITH APPROPRIATE ON IN ACCORDANCE WITH	33 (FR 154.5xo(e)	CORRECTION RED- UIRED WITHIN 30 DAYS.
Copy Delivered	11/10	SUPERII	NTENDENT Position
USCG Represent	rative: J.G., SCHAFF Name J.H. J. M. J. Signature	Martne S 610 S. Co	, iL 60607

HYDROGEN PEROXIDE (70%)	101	T\T-RAIL	40,000
HYDROGEN PEROXIDE (50%)	102	T\T-RAIL	10,000
DE-IONIZED WATER	103		3,000
SOLVENT 1-1-1 DF	111	T\TRAIL	22,666
- ISOPROPANOL	112	T\T-RAIL	21,530
// ETHYLENE DICHLORIDE	113	T\T-RAIL	24,922
	199	T\T-BARGE-RAIL	294,000
CAUSTIC POTASH	200	T\T-BARGE-RAIL	210,000
ETHYLENE GLYCOL	201	T\T-BARGE-RAIL	630,000
ETHYLENE GLYCOL	202	T\T-BARGE-RAIL	630,000
ETHYLENE GLYCOL	203	T\T-BARGE-RAIL	630,000
ETHYLENE GLYCOL	204	T\T-BARGE-RAIL	630,000
MINERAL SEAL OIL	205	T\T-BARGE-RAIL	630,000
•••••	206	T\T-BARGE-RAIL	630,000
ETHYLENE GLYCOL	207	T\T-BARGE-RAIL	630,000
******	208	T\T-BARGE-RAIL	630,000
ACETONE	209	T\T-BARGE-RAIL	630,000
ETHYLENE GLYCOL	210	T\T-BARGE-RAIL	630,000
•••••	211	T\T-BARGE-RAIL	210,000
CAUSTIC SODA, DIAPHRAM GRADE	212	T\T-BARGE-RAIL	635,000
CAUSTIC SODA, DIAPHRAM GRADE	213	T\T-BARGE-RAIL	635,000
/TRICHLOROETHYLENE	214	T\T-BARGE-RAIL	30,000
TRICHLOROETHY LENE	215	T\T-BARGE-RAIL	30,000
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216	T\T-BARGE-RAIL	300,000	
217	T\T-BARGE-RAIL	300,000	•
218	T\T-BARGE-RAIL	420,000	
219	T\T-BARGE-RAIL	630,000	
221	T\T-BARGE-RAIL	420,000	•
223	T\T-BARGE-RAIL	420,000	
224	T\T-BARGE-RAIL	420,000	
225	T\T-BARGE-RAIL	420,000	
226	T\T-BARGE-RAIL	420,000	
227	T\T-BARGE-RAIL	420,000	
228	T\T-BARGE-RAIL	420,000	
229	T\T-BARGE-RAIL	420000	
•			
234	T\T-BARGE-RAIL	420,000	
235	T\T-BARGE-RAIL	630,000	
236	T\T-BARGE-RAIL	630,000	
237	T\T-RAIL	420,000	
238	T\T	420,000	
239	T\T-BARGE-RAIL	420,000	
	217 218 219 221 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238	217 T\T-BARGE-RAIL 218 T\T-BARGE-RAIL 219 T\T-BARGE-RAIL 221 T\T-BARGE-RAIL 223 T\T-BARGE-RAIL 224 T\T-BARGE-RAIL 225 T\T-BARGE-RAIL 226 T\T-BARGE-RAIL 227 T\T-BARGE-RAIL 228 T\T-BARGE-RAIL 229 T\T-BARGE-RAIL 230 T\T-BARGE-RAIL 231 T\T-BARGE-RAIL 232 T\T-BARGE-RAIL 233 T\T-BARGE-RAIL 234 T\T-BARGE-RAIL 235 T\T-BARGE-RAIL 236 T\T-BARGE-RAIL 237 T\T-RAIL 238 T\T	217 T\T-BARGE-RAIL 300,000 218 T\T-BARGE-RAIL 420,000 219 T\T-BARGE-RAIL 630,000 221 T\T-BARGE-RAIL 420,000 223 T\T-BARGE-RAIL 420,000 224 T\T-BARGE-RAIL 420,000 225 T\T-BARGE-RAIL 420,000 226 T\T-BARGE-RAIL 420,000 227 T\T-BARGE-RAIL 420,000 228 T\T-BARGE-RAIL 420,000 230 T\T-BARGE-RAIL 420,000 231 T\T-BARGE-RAIL 2,200,000 232 T\T-BARGE-RAIL 2,200,000 233 T\T-BARGE-RAIL 630,000 234 T\T-BARGE-RAIL 630,000 235 T\T-BARGE-RAIL 630,000 236 T\T-BARGE-RAIL 630,000 237 T\T-RAIL 420,000 238 T\T 420,000

MINERAL SPIRITS (STODDARD SOLVENT)	240	T/T-BARGE-RAIL	420,000
METHYLENE CHLORIDE	241	T\T-RAIL	30,000
	242		30,000
1,1,1 TRICHLOROETHANE (AEROSOL GRADE	243	T\T-RAIL	30,000
1,1,1 TRICHLOROETHANE (AEROSOL GRADE	244	T\T-RAIL	30,000
1,1,1 TRICHLOROETHANE (AEROSOL GRADE	245	T\T-RAIL	30,000
PERCHLORETHYLENE	246	T\T-RAIL	30,000
1,1,1 TRICHLOROETHANE	247	T\T-RAIL	30,000
CAUSTIC POTASH	248	T\T-RAIL	30,000
CAUSTIC POTASH	249	T\T-RAIL	30,000
TRICHLORETHYLENE	250	T\T-RAIL	30,000
NAPHTHENIC LUBE OIL	251	T\T-BARGE-RAIL	630,000
STEPAN C-25 (METHYL ESTER)	411	T\T-BARGE-RAIL	420,000
UNLEADED RACING GAS 07/90	412	T\T-BARGE-RAIL	420,000
	413	T\T-BARGE-RAIL	420,000
METHANOL	414	T\T-BARGE-RAIL	420,000
AUTOMOTIVE ANTI-FREEZE - OWAP	415	T\T-RAIL	420,000
AUTOMOTIVE ANTI-FREEZE - TEXACO	416	T\T-RAIL	420,000
CAUSTIC POTASH	417	T\T-BARGE-RAIL	420,000
XYLENE	421	T\T-BARGE-RAIL	420,000
WUNLEADED RACING GAS	422	T\T-BARGE-RAIL	420,000
XYLENE	423	T\T-BARGE-RAIL	420,000
240 SOLVENT (PETROLEUM NAPHTHA)	424	T\T-BARGE-RAIL	420,000
WING DE-ICER 30 - TEXACO	425	T\T-RAIL	420,000

AUTOMOTIVE ANTI-FREEZE - TEXACO	426	T\T-RAIL	420,000
METHANOL	427	T\T-BARGE-RAIL	420,000
PHOSPHORIC ACID	500	T\T	7,600
DIPOTASSIUM PHOSPHATE	501	T\T	12,000
POLYTRIAZOLE (COBRATEC)	502	T\T	12,000
CAUSTIC POTASH	503	T\T	12,000
CAUSTIC SODA	504	T\T	12,000
AUTOMOTIVE ANTI-FREEZE(EG) FLTGARD	505	T\T	12,000
AIR CRAFT WING DE-ICER(PG) OCTAGON	506	T\T	30,000
AIR CRAFT WING DE-ICER(PG) OCTAGON	507	$T \setminus T$	30,000
ETHYLENE GLYCOL	508	T\T	30,000
AUTOMOTIVE ANTI-FREEZE(EG) FLTGARD	509	T\T	30,000
ETHYLENE GLYCOL	510	T\T	30,000
QUIPMENT ANTI-FREEZE(EG) TEXACO	511	T\T	30,000
AUTOMOTIVE ANTI-FREEZE(EG) TEXACO	512	T\T	30,000
AUTOMOTIVE ANTI-FREEZE(PG) FLTGARD	513	T\T	30,000
WING DE-ICER(PG) 50/50 OCTAGON	514	T\T	20,000
AUTOMOTIVE ANTI-FREEZE(EG)	515	T\T	20,000
ETHYLENE GLYCOL	516	T\T	20,000
ETHYLENE GLYCOL MIXTURE	517	T\T	12,000
AUTOMOTIVE ANTI-FREEZE(EG)	518	T\T	12,000
ETHYLENE GLYCOL CONCENTRATE NALCO	519	T\T	12,000
	520	T\T	12,000
TRIETHANOLAMINE 99%	BH1	T\T-RAIL	10,000
TRIETHANOLAMINE 99%	BH2	T\T-RAIL	10,000

٠.		·	
•	INTERMODEL TANK CAR TO TANK TRUCK SYSTEM		
	SPOT # 1 - PROPYLENE GLYCOL U.S.P.	· .	
	SPOT # 2 - BENZOFLEX 50 (BENZOATE ESTER)		
	SPOT # 3 - BENZOFLEX 9-88		
	SPOT # 4 - HEXYLENE GLYCOL		
	SPOT # 5 - PROPYLENE GLYCOL IND. GRADE	•	``
	SPOT # 6 - TRIETHYLENE GYLCCL		
	SPOT # 10		
	SPOT # 11	·	
	SPOT # 12		•

Lemont Feierence
Number 2

PRODUCT	TANK #	MODE OF TRANSPORT	CAPACITY (GALS)
STORM WATER	1	·	513,000
FIRE FIGHTING WATER	2	•	1,000,000
TRIBUTOXYETHYL PHOSPHATE	3	T\T-RAIL	10,000
RAYON GRADE CAUSTIC SODA	4	T\T-BARGE	630,000
CAUSTIC POTASH	5	T\T-BARGE	630,000
XYLENE	6	T\T-BARGE	420,000
ISOPROPYL ALCOHOL	7	T\T-RAIL	420,000
∠ METHANOL	8	T\T-BARGE	420,000
CAUSTIC SODA, DIAPHRAM GRADE	17	T\T-BARGE-RAIL	1,060,000
CAUSTIC SODA, MERCURY CELL	34	T\T-BARGE-RAIL	1,050,000
ETHYLENE GLYCOL	36		630,000
• • • • • • • • •	39	T\T-BARGE-RAIL	630,000
CAUSTIC SODA, DIAPHRAM GRADE	40	T\T-BARGE-RAIL	502,000
	41		217,000
VISTOPLEX (OIL ADDITIVE)	43	T\T-RAIL	56,000
CAUSTIC SODA, DIAPHRAM GRADE	44	T\T-BARGE-RAIL	259,000
ETHYLENE GLYCOL	48		631,000
CAUSTIC SODA, DIAPHRAM GRADE	49	T\T-BARGE-RAIL	420,000
HYDROGEN PEROXIDE (70%)	50	T\T-RAIL	18,000
HYDROGEN PEROXIDE (70%)	51	T\T-RAIL	18,000
HYDROGEN PEROXIDE (50%)	52	T\T-RAIL	18,000
HYDROGEN PEROXIDE (35%)	53	T\T-RAIL	10,000
DE-IONIZED WATER	54		6,000

. IN ALL PERTINENT I ARTMENT OF PUBLIC HE ILLINOIS, 62706. DO NOT DE PROVIDE PROPER WELL LOS FION REQUESTED AND MAIL ORIGINAL TO STATE DE-ROOM 616, STATE OFFICE BUILDING, SPRINGFIELD, GEOLOGICAL/WATER SURVEYS SECTION. BE SURE TO

ILLINOIS DEPARTMENT OF PUBLIC HEALTH WELL CONSTRUCTION REPORT

1.	Type of Well			_	4	
	a. Dug	Bored	Hole Diam.	_5_in	. Depth 120	f
	Curb materi	al	 Buried Slal 	o: Yes_	No	
	b. Driven	Drive	Pipe Diam	in.	Depth	f
	Tubular	Grave	l Packed	···		
	d. Grout:	(KIND)	FROM	(Ft.)	TO (Ft.)	-
	1	(111111		\ <i>i</i>		_
						-
		<u> </u>			·	-
		L				_
2.	Distance to Ne	arest:			•	
	Building Cess Pool	<u>40 </u>	t. Seepage	Tile Fie	eld75'	
	Cess Pool	· · · · · · · · · · · · · · · · · · ·	_ Sewer (n	on Cast	iron)	
	Privy Septic Tank		_ Sewer (C	ast iron)	_
	Septic Tank	50 •	_ Barnyard		·	
	Leaching Pit _		_ Manure I	Pile		
3.	Is water from th					
					•	
4.	Yes X Date well comp	leted	3-10-75			
					No	
-	Manufacturer	Barnes	T·	me Sι	bmersible	;
	Permanent Pum Manufacturer Capacity 10)qpm.	Depth of sett	ing 70)	f
Б.	Well Top Segle	d? Yes	X No			
7	Pitless Adaptor	Installed?	Yes X	N.	0	
R.	Well Disinfecte	d? Yes	χ 1		~ 	_
9.	Water Sample S	ubmitted?	Yes	N	o	_
- ~	MARKS: OAne	ar instr	noted to	take	e sample.	
KE	MARKS: O MIT	SI INDUI	aooca oc	·		
					الأراج للمعلوم	
		<u>ئىنىشىت</u>		-		
IDI	PH 4.065	`	8 19	awi	NN I	
10/	/68	1				
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GEOLOGICAL AND WATER SURVEYS WELL RECORD

10.	Propert	ty owner <u>Al</u>	grorecui	<u> </u>	_ W	edl No		
	Addres	s Chicago	-Joliet	Road,	Le	mont	, <u>T</u>	1.1.
	Driller	DuPage	Pump, II	10 Licer	ıse	No. 1	024	á
11.	Permit	No. 35145	<u>í</u>	Date	12	-04-	74	
12.	Water 1	from Limes	stone	13. Co	unty	, Çoo	k	
		Fort	aation				<u></u>	
_		th to				14		
14.		: Diam				37N	.	$\mathbb{N} + \mathbb{N}$
	Length	ı:ft. Sl	ot			11E		
	_			Ele	٧		<u> </u>	╎ ╎┤┤┫
15.	Casing	g and Liner Pi	pe '		71		<u></u>	لنلبل
Dia	m. (in.)	Kind and	d Weight	From (Ft.) T	(Ft.)	1.00	SHOW CATION IN
	5	Steel	14.98	0.	Ţ	631	SEC	TION PLAT
					T		LOT.	In - Kiska
-					+		1000/	in & hour
<u>_</u>				L	٠.	7.	Kea	inthe above
		ole below cas					ion	pertur
17.	Static	levelf	t below casi	ng top wh	ICH	15		10.
	above	ground level.	Pumping lev	el <u>၂</u> f	t. w	hen pu	mping	g at
	gpm fo	r <u> </u>	•					
18.	F	FORMATIONS PA	ASSED THROUG	ЭН		тніск	NESS	DEPTH OF BOTTOM
18.	Dri		ASSED THROUG	ЭН		тніск 63		DEPTH OF BOTTOM
18.	Dri		ASSED THROUG	ЭН			} •	
18.	Dri	ſt	ASSED THROUG	БН		63	} •	63'
18.	Dri	ſt	ASSED THROUG	SH SH		63	} •	63'
18.	Dri	ſt	ASSED THROUG	SH SH		63	} •	63'
18.	Dri	ſt	ASSED THROUG	эн		63	} •	63'
18.	Dri	ſt	ASSED THROUG	2H		63	} •	63'
18.	Dri	ſt	ASSED THROUG	БН		63	} •	63'
18.	Dri	ſt	ASSED THROUG	БН		63	} •	63'
18.	Dri	ſt	ASSED THROUG	БН		63	} •	63'
18.	Dri	ſt	ASSED THROUG	2H		63	} •	63'
18.	Dri	ſt	ASSED THROUG	БН		63	} •	63'
	Dri	ft estone				63	} •	63'
	Dri Lim	ft estone E ON SEPARA	DÉ SHEET IF	NECESSAR	Υ)	63	} •	63'
	Dri Lim	ft estone	DÉ SHEET IF	NECESSAR T. C.		63	7 •	63*
	Dri Lim	ft estone E ON SEPARA	DÉ SHEET IF	NECESSAR T. C.	Y)	63	7 •	63'

* ERS

GEOLOGICAL AND WATER SURVEYS WELL RECORD

White Copy —
III. Dept. of Public realth
Yellow Copy — Well Contractor
Blue Copy — Well Owner

FILL IN ALL PERTINENT INFORMATION REQUES AND MAIL ORIGINAL TO STATE DEPARTMENT OF PUBLIC HEALTH, CONSUMER HEALTH PROTECTION, 535 WEST JEFFERSON, SPRINGFIELD, ILLINOIS, 62761. DO NOT DETACH GEOLOGICAL/WATER SURVEYS SECTION. BE SURE TO PROVIDE PROPER WELL LOCATION.

ILLINOIS DEPARTMENT OF PUBLIC HEALTH WELL CONSTRUCTION REPORT

Type of Well	10. Property owner	15.10- 37N 11E
	Diam. (in.) Kind and Weight From (Ft.) To	(Ft.) BHOW LOCATION IN
	5" A-53 15 lbs. 0	An BECTION PLAT
2. Distance to Newest:		SE SE SE
Building 30 Ft. Seepage Tile Field 75° Cess Pool Sewer (non Cast iron)		JE JE JE
	16. Size Hole below casing: 5 in.	
	17. Static level 20 ft. below casing top which	is+1ft.
Septic Tank 50' Barnyard Leaching Pit Manure Pile	17. Static level 20 ft. below casing top which above ground level. Pumping level 50 ft. wh	ien pumping at 10
3. Well furnishes water for human consumption? Yes_X No	gpm for <u>1</u> hours.	· · · · · · · · · · · · · · · · · · ·
4. Date well completed 8-22-85	18 FORMATIONS PASSED THROUGH	THICKNESS DEPTH OF BOTTOM
5. Permanent Pump Installed? YesDateNo_X		
Manufacturer Type Location	Top Soil	2' 2'
Capacitygpm. Depth of SettingFt. 5. Well Top Sealed? YesXNoType_Vermin-Proof (Wms.)	Clay	6' 8'
7. Pitless Adapter Installed? Yes No No		
ManufacturerModel Number	Limestone	137' 145'
How attached to casing?		0425200
B. Well Disinfected? Yes X No		100 March 2000
9. Pump and Equipment Disinfected? YesNo		106/36
O. Pressure Tank Sizegal. Type		6/3
LocationNo_X 1. Water Sample Submitted? YesNo_X		
PHARKS.		
County # 26981		9101181318
P-181660	(CONTINUE ON SEPARATE SHEET IF NECESSARY) SIGNED Charles Pykes DATE	Aug. 26, 1985

White
III. Land or Public Health
Yellow Copy — Well Contractor
Blue Copy — Well Owner

FILL IN ALL PERTINENT INFORMATION REQUESTED AND MAIL ORIGINAL TO STATE DE-PARTMENT OF PUBLIC HEALTH, ROOM 616, STATE OFFICE BUILDING, SPRINGFIELD, ILLINOIS, 62706. DO NOT DETACH GEOLOGICAL/WATER SURVEYS SECTION. BE SURE TO PROVIDE PROPER WELL LOCATION.

ILLINOIS DEPARTMENT OF PUBLIC HEALTH WELL CONSTRUCTION REPORT

1.	Type of Well		Ę*	-7~
				n. Depth <u>10</u> ft.
		al Bu		
				n. Depth 40 ft.
		Finished		. In Rock_A
	•	Gravel Pa	cked	• No. 1
	d. Grout:	(XIND)	FROM (Ft.)	TO (Ft.)
		CEMENT	141	40'
:				
1				·
		L	<u> </u>	
, 2.	Distance to Ne		·	· ・ フド!
			Seepage Tile F	
	Cess Pool		Sewer (non Cas	
	Privy Septic Tank	<u> </u>	Sewer (Cast iro	
	Leaching Pit_		Barnyard Manure Pile	
_	•		MCDUS PIS	Armsh. 1997
		his well to be us	*	
	Yes X	No	8-71	
4.	Date well comp	reted	<u>. O I I</u>	**
5.	Permanent Pum	p Installed? Y	7	No
	Consoits	gpm. Dept		£1
		d? Yes X		
7.	Pitless Adapto	r Installed? Y		NoX
		d? Yes X		and the second s
9.	Water Sample S	ubmitted? Yes		No_X
	4			
RE	MARKS:			
	•		•	
Ш	PH 4.065			
10	/68			

GEO			1 1 1 1 1 1 1	1 3.3		100	-:
n Proper	w mar Hil	DA KIRK	()	Well No.	30		
Addres	39 11 7+h. 9	ARCHER	- LEN	2007	·		•
Driller	POCKEURS	WELLAR	MC Licens	se No	ΔX_{\perp}		
1. Permit	No. 1373	stone	Date _	7-98~	フエ		-
2. Water i	from hime	STONE_					_
at dep	th 40 to _	Oft.	Sec	. रेतुःई	٤[
	: Diam		Tw	٠ <u> 320</u>			14: 14:
Length	ı:ft. ,S	lot		· IIE_	· [-	V	7
Cooln	g and Liner P	line.	Ele [,]	v			1
Diam. (in.)	_	nd Weight	From (Ft.)	7- (7-)		SHOW	-
/Iam. (In.)	A >==		Prom (Pt.)	400	LOC	ATION IN	T
ــــــــــــــــــــــــــــــــــــــ	nsa	151bs	1— <u>—</u>	170	Ja.		
 	 	·	 	 	10 37		·
			<u> </u>		3		٠.
					A	200	
. Size H	lole below ca	sing: 5	in.		1	1 com	Y N
7. Static	level 45	ft. below cas	ing top whi	ch La À	1.		R.
7. Static above	ground level.	ft. below cas Pumping lev	ing top whi	ch is	. \	a 18	R.
. Static above gpm fo	ground level.	ft. below cas Pumping len	ing top whi	. when pu	mping	at TC	
. Static above gpm fo	ground level.	ft. below cas Pumping lev	ing top whi	ch is	mping	at 16	
. Static above gpm fo	level 45 ground level. rhour FORMATIONS F	ft. below cas Pumping levels ASSED THROU	Ing top whi well fit	. when pu	mping	at TC	- ; ;
Static above gpm fo	level 45 ground level or hour PORMATIONS F	ft. below cas Pumping len	Ing top whi well fit	. when pu	mping	at TC	
Static above gpm fo	ground level or hour hour pormations F	ft. below cas Pumping levels ASSED THROU	Ing top whi well fit	. when pu	mping	at TC	- ; ;
Static above gpm fo	ground level or hour hour pormations F	ft. below cas Pumping levels ASSED THROU	Ing top whi well fit	. when pu	mping	at TC	
Static above gpm fo	ground level or hour hour pormations F	ft. below cas Pumping levels ASSED THROU	Ing top whi well fit	. when pu	mping	at TC	- ; ;
Static above appm to	ground level for hour pormations r	ft. below cas Pumping levels ASSED THROU	Ing top whi well fit	. when pu	mping	at TC	
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Static above gpm for SPAL	ground level for hour pormations r	ft. below cas Pumping levels ASSED THROU	Ing top whi well fit	. when pu	mping	at TC	
Static above gpm for SPAL	ground level for hour pormations r	ft. below cas Pumping levels ASSED THROU	Ing top whi well fit	. when pu	mping	at TC	- ; ;
Static above gpm for SPAL	ground level for hour pormations r	ft. below cas Pumping levels ASSED THROU	Ing top whi well fit	. when pu	mping	at TC	
Static above gpm for SPAL	ground level for hour pormations r	ft. below cas Pumping levels ASSED THROU	Ing top whi well fit	. when pu	mping	at TC	

#/ Alexander Chem Co-Carbudhary yorth American Car (An

Now CALLED

Power

menter 18, 1951

Wery truly yours BEATE MATER SHIVEY DIVISION

Bruin, Inginooring de Jack

Morth aneucan Car Corpo

Well #1

Now Known as . Powell Suffryor Terminals,

December 18, 1951

SAC SHILL FLAN - GOK CHINTY

A well was constructed for the Alexander Chemical Co. (Sterne & Maley owners) by the Henry Boysen and Son, Well Drilling Company, at Libertyville, Illinois in December 1951. The well is located in Gook County south of the Sanitary Canal and the C. N. & C. Ry. at a point approximately 250 feet east and 1050 feet north of the southwest corner of Section 14, T. J. H., R. If E.

The well is 191 feet deep and 10 inches in diameter at the bottom. The easing is 13 1/4 inches in diameter and extends from a point 3 feet above ground surface to a depth of 10 feet. Also a easing 10 inches in diameter extending from a point 3 feet above ground surface to a depth of 27 feet. The annular space between the 13 1/4-inch and the 10-inch easing has been filled with concrete. From a depth of 27 feet to the bottom of the well at 191 feet the hole is uncased and is 10 inches in diameter.

The driller's log of the well is as follows:

Motorial	Zme.	20	Thickness	
Gravel and boulders	0	10	10	-
Grey limestone	10	20	16	
27° of 10° easing set	in and		- Dry hole t	o 35°
Grey limestone	20	35	15	
Recovered water at 35	to 40*	_		
White linestone harder	35	bQ	5	
White limestone hard	35 40	140	100	
Grey limestone softer	140	191	51	

A short pumping test was run on December 10, 1951 by representatives of the Contractor and the State Mater Survey. The pump was a belt-driven turbine pump with 100 feet of M-inch column pipe; 7 stages, 5 3/4 inch 0.0. book section 7 feet in length with no suction pipe. The airline was 100 feet long. The water was measured through a 3 3/4 and a 2 3/4 orifice plate, the property of the drilling contractor. The depth to water was determined by an airline gage the property of the State Mater Survey.

The well produced 126 gra. with a maximum 91 feet and a specific capacity of 1,38 gallon per foot of drawdown; and 101 gra. with a drawfeet or a specific capacity of 2,35; and 79 galloned or a specific capacity of 2,35; and 79 galloned or a specific cor 3,29. The non-pumping depth to water as 7

A only of the test data sheet is attached to report.

W=3 Co.4 14-37N-11E

122
THE RESIDENCE AND ADDRESS OF THE PARTY AND ADD

9 ·

P-27324

March 24, 1980

WELL PRODUCTION TEST NORTH AMERICAN CAR CORP., WELL NO. 3 COOK COUNTY

Ву

Layne-Western Co.

Well Owner: Well Location:

Date Well Completed: Date of Production Test: Length of Production Test:

Aquifer:

Powell Duffryn Terminals Ire.

North American Car Corp.

1700 ft. N and 700 ft E of the SW corner of Section 14, T. 37N, R. 11E.

August 1960

April 30, 1965 and September 28, 1979

2 hr on 4-30-65 and 3.4 hr on September 28, 1979.

Sandstone

PUMPED WELL DATA

Well No.: Depth:

Drilling Contractor: Hole Record:

Casing Record:

Ground Elevation at Well: Nonpumping Water Level:

Measuring Equipment:

Pump and Power:

1501 ft (measured to be 1464 ft deep in 1969 and reported to be 1444 ft deep in 1979)

Layne-Western Co., Aurora

19.2 in. 0 to 392 ft., 15.2 in. 392 to 1501 ft.

20 in. 0-20 ft; 16 in. 0-392 ft (cemented in)

585 ft.

480 ft. on April 30, 1965 and 580 ft. on September 28, 1979.

520 ft. airline and 6 x 5 in. orifice on April 30, 1965; 805 ft airline and 8 x 6 in. orifice on September 28, 1979.

12-in., 11-stage Layne pump on April 30, 1965; 17-stage Byron Jackson submersible pump set at 800 ft. with 200-hp motor on September 28, 1979.

Remarks:

Upon completion, well shot as follows: 50 lb. at 1470 ft, 50 lb at 1445 ft., 50 lb at 1425 ft, 100 lb at 1375 ft, and 100 lb. at 1325 ft.

DRILLERS LOG Well No. 3

Formation		From	<u>To</u>
Fi11		0	3
Broken Lime		3 .	10
Limestone		10	198
Shale		198	259
Limestone		259	295
Shale		295	368
Limestone		368	705
Sandstone		705	804
Shale		804	806
Sandstone		806	810
Limestone		810	1208
Sandstone with S	hale breaks	1208	1218
Limestone with t	races of shale	1218	1231
Limestone		1231	1239
Sandy lime with	traces of shale	1239	1274
Limestone		1274	1300
Sandstone	•	1300	1305
Sandstone and li	me	1305	1312
Sandstone		1312	1493
Limestone		1493	1501

-60 M -10-67)	*
----------------------	----------

	1	TEETHOIS GEOLOGICAL SORVET,	UNUAL	10	
	ļ	Streta	Thickness	Top	Settem
	Drille	r's log:			
		some clay, trace sand & r dk brown, loose fill	cots	o	2
:	Clay,	some silt, trace sand & materials, dk brown & dk	isc.		
	Doot	hard fill	0000	5	4
	reat,	dk brown, trace shells, l highly organic	oose.	4	9
	Clay	& silt, trace sand, fibres shells, gray, soft mod. o	gen Kenn	, 9	135
	Silt,	trace fine sand, gray, lo	ose,	ı	
	Sand	wet some gravel, trace silt,		13.5	16
	oama ş	brown & gray		16	20
	Limes	tone bedrock, white, solid	,		
		styolitic with occasional small solution cavities a			
		50'		20	90
		·			
		•			
		•			

ILLINOIS GEOLOGICAL SURVEY, URBANA

COMPANY VILLIAMS Bros. Co.
FARM 10/5/62
DATE DRILLED 10/5/62
AUTHORITSOIL Testing Serv. 1 COUNTY NO. LOCATION & MITE W of 83 & Sam. & Ship Canal COUNTY Du Page T37NR11E-15



ILLINOIS GEOLOGICAL SURVEY, URBANA

Strain	Thickness	Tep	Bettem
Driller's log: Silt, some clay & sand, trace r & misc. material, light b brown, and dk brown loose med. dense, dry fill Gravel, some sand & silt, brown lt brown with a boulder	to	0	1 ₄
6'6" - 8'6", very dense, below 12' Silt, some clay & sand with thi		14	18
sand seams, gray, dense Limestone bedrock, white & solid		18	25
stolitic occasional small ution pockets above 50'	sol	25	90
·			
		•	

COMPANY Williams Bros Co.

FARM Northern III. Gas Co.

DATE DRILLED 9/28/62

AUTHORITY SOIL Testing Serv.

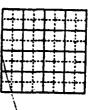
ELEVATION

LOCATION 1 mile W of 83 & San & Ship Canal

COUNTY DuPage

T37NR11E-15

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Page	1 ILLINOIS GEOLOGICAL SURVEY, UR	BAKA	(7198		PROPERTY BELLINOIS GEOLOGICAL SURVEY, UND	ANA	(71	089—10M—2-4
and Sugar Sugar		Thicknes		e de la companya de l	Strain	Thickne		Depth
Processing and Artist Control of the	Strain	Foot	la.	Pe-2 la		Foot	ia.	Foot
	Boring No. 1 SW., SW., NW., sec. 14, T. 37M., R. 11E.	COUNT	No	10	Boring No. 3 NE., SV., NV., sec. 14, T. 37N., R. 11E. Klevation 583.5 MSL Top soil 14. 8F	OUNTY N	lo	12
#1 P-176174	Klevation 582.5! HSL /4.8c Top soil Clay Sand Limestone	2- 13- 6- 2-	0 0 6 0	2 0 15 0 21 6 23 6	Clay Gravel Send	2- 10- 2- 1- 3- 1-	0000	2 12 14- 15 22- 24-
	Conc. 1869 Boring No. 2 SW., SW., NW., sec. 14, T. 37N.,	LOCUNT		//	Clay Linestone #3 Cove to 1871 P-176176	3-	- 6	23-
	R. 11E. Elevation 583.0 MSL /4 8e2 Top soil	COUNT	r Na	2 0	Boring No. 4 SE., SV., HV., sec. 14, T. 37%.,	COUNT	Y No	/3
#2	Clay Sand Limestone Core # 1870	12-	200	14-0 22-6 24-0	Tip soil Top soil Yellow clay and gravel Send 1 Clay and gravel Linestons	26 27 73	06000000	2 8- 10- 17- 20- 21- 23- 23- 24-
7-176175	Reference seb of drawings 4040 p5-	25 in			Send Limestone boulder Sand Clay and gravel ** Court 1872	1.1.1.		21 22 23 24
					P-176/77 Reference set of drawings 4040 p5- in map files	25		
	Sag Bridge quadrangle				Seg Bridge quadrangle	<u> </u>	<u> </u>	
FARM PATE PATE AUTH ELEV	Calumet Sag Canal No County No Count		<i>3</i> 9		PARM CELLED SAG Canel DATE DRILLED PRIOR to 10-1-46 COUNTY IN AUTHORITY Corps of Engineers ELEVATION	a. a.	4	
7 6 B Z	37.11-14.8C 37.N 11 E 14.8 E	Car.	pi	-37N-11E	200K 37-11-14 (A) 4 20 4 4 / Wells 1-40	NO 7		14-3714-

er in entrolega ingestib		Thickness		Depth			This	knes		Dopth	<u></u>
	Strata	Foot	In.	Foot	Įa.	Strata	Foot		a. Fo	K	la,
	Boring No. 5 & NW., SE., NW., sec. 14, T. 37N. C B. 11 E. E.evation 582.0 MSL /46F Top soil Clay and gravel Limestone	 	1	2	009	Boring No. 7 NW., SE., NW., sec. 14, T. 37M., R. 11E Elevation 584.5 MSL Fill Limestone Clay and sand Limestone	2	2)- (1- (2- (2- (2- (2- (2- (2- (2- (2- (2- (2	5	21- 22- 23- 26-	6660
#5 7.1761	Sand Limestone 78 Sand Limestone Cout 1973	2- 12- 2- 1- 1- 1-	9606	14- 16- 18- 20- 21- 22-	8900	7-176180	***				
# G P-17617	Boring No. 6 NW., SE., NW., sec. 14, T. 37N., R. 11E. Klevation 582.5 MSL /4.65 Top soil Clay Clay and gravel Limestone	1- 8- 13-		1. 9. 22. 23.	0066	Reference set of drawings 4040 p5- in map files	3.5 3.7	-			
	Reference set of drawings 4040 p5-2 in map files	5									
	Sag Bridge quadrangle	·	·		4	Seg Bridge quadrencle					
£10.	FARM Calumet-Sag Canal No. DATE DRILLED Prior to 10-1-46 COUNTY NO.	5 & 6		29		COMPANY Corps of Engineers	a 7 a 16		C		

AUTHORITY Corps of Engineers

Location: Nw., SE., Nw.

DuPage - 37-11-14.67 Count

14-37N-11E

14-37N-111 37-11.14.6F3 Card

age 34 4 of 4 / Wells 5-7 of

Aite Copy —
III. Dept of Public Health
fellow Copy — Well Contractor
Aue Copy — Well Owner

FILL IN ALL PERTINENT INFORMATION REQUESTED AND MAIL ORIGINAL TO STATE DE-PARTMENT OF PUBLIC HEALTH, ROOM 616, STATE OFFICE BUILDING, SPRINGFIELD, ILLINOIS, 62706. DO NOT DETACH GEOLOGICAL/WATER SURVEYS SECTION. BE SURE TO PROVIDE PROPER WELL LOCATION.

ILLINOIS DEPARTMENT OF PUBLIC HEALTH WELL CONSTRUCTION REPORT

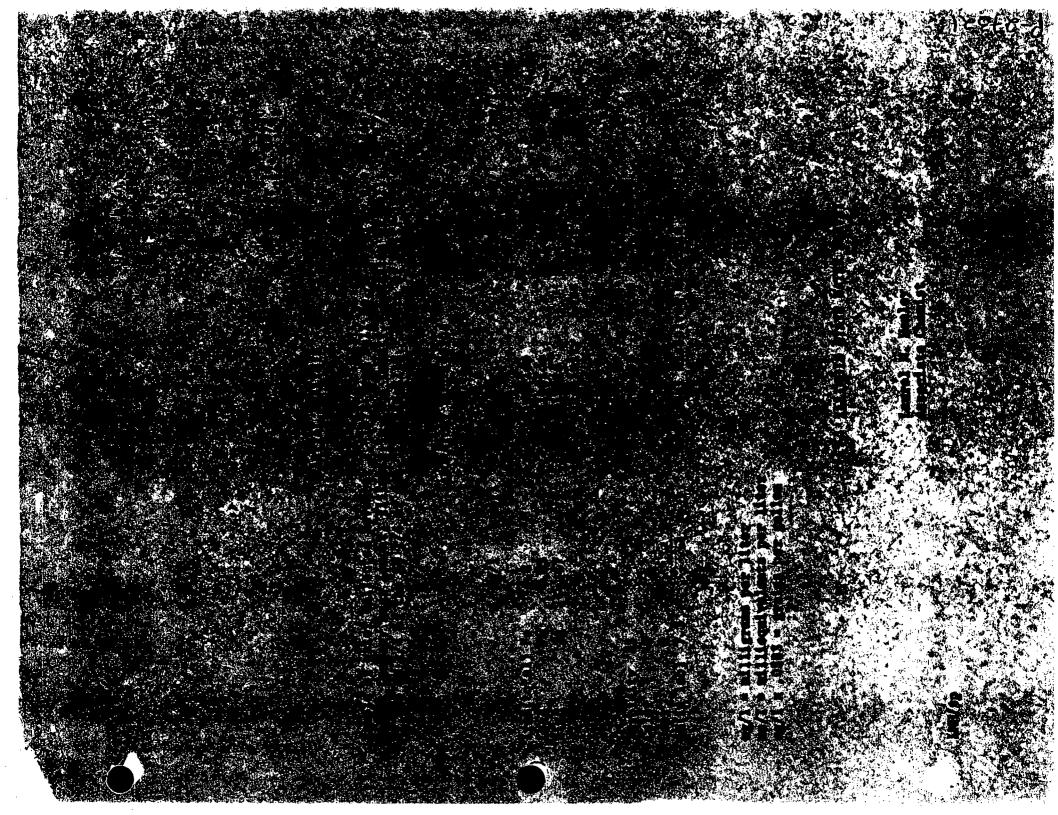
1			•
1. Type of Well		. انع	•
a. Dug	Bored Ho	le Diam. <u>"'</u> in	. Depth <u>920</u> ft.
Curb materi	al Bı	ried Slab: Yes_	No
b. Driven	Drive Pip	e Diam. <u> </u>	Depth 60ft.
c. Drilled \underline{L}	Finished	in Drift	In Rock
Tubulæ	Gravel Po	cked	
d. Grout:	(KIND)	FROM (Ft.)	TO (Ft.)
	Cement	- 3	60
	Sement.		
			
	L	I	
2. Distance to Ne			
Building	Ft.	Seepage Tile Fi	eld
Cess Pool		Sewer (non Cast	iron)
Privy		Sewer (Cast iron)
Septic Tank		Barnyard	
Leaching Pit _		Manure Pile)
3. Is water from th	his well to be us	ed for human con	sumption?
Yes	No_U	_	•
Yes4. Date well comp	leted3	-21 - 72	
5. Permanent Pum	p Installed? Y	es	No.
Capacity	дрш. Дер	th of setting	ft.
6. Well Top Seale		_	
7. Pitless Adapto	r Installed?	700 N	<u> </u>
8. Well Disinfecte	do Vos	N- N-	·
9. Water Sample S	ubmitted? Ye	s }	ło
			•
REMARKS:	/ -	_	
Chicago	west I	Deep WA	
. 0	•	,	• •
,			_
•		IT BB/	RG
IDPH 4.065 ×	copres	17/86/	
10/68	•	. 1	
-		1.	
17.		1	

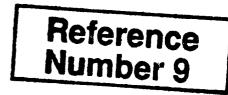
GEO	LOGICAL AND WATER	SOHAFA2 M	ELL RECC	IRD
Addres	ty owner <u>Dundee</u>			
	No. 16/7X from ST. POTCE SANDS	Date DNE Count	3-21- y Cook	72
at dep	th 739 to <u>860 ft.</u> i: Diamin. i: ft. Slot	Sec. Twp.	12.7b 37-N 11-E	
15. Casing	g and Liner Pipe	Elev.	ـــــــ	
Biam. (in.) 8'1	Eind and Weight G9/1/, R-53-18.55 4 1 A-53-18.97	From (Ft.) + 1' 204	/ A' SEC	SHOW CATION IN TION PLAT Sur
<u> </u>	lole below gasing: 6			•
17. Static above	level <u>45</u> ft. below casi ground level. Pumping lever hours.	ng top whicl		
18. FORMATIONS PASSED THROUGH			THICKNESS	DEPTH OF BOTTOM
Gravel			47	47
Limestone			163	210
Shale .			200	410
Limestone			329	739
STPETEL SANDSTONE			121	860
Limestone			60	920
	. •	<u> </u>	-	
			•	8
				-

Legal Description of Dundee Cement Company's property, Cook County, Illinois.

Parcel H

That part of the Southeast Quarter of Section 11 and the Southwest Quarter of Section 12, Township 37 North, Range 11 East of the Third Principal Meridian, Cook County, Illinois, also being a part of Lots 193 and 190 of Sanitary District Trustee's Subdivision of Right of Way from North and South Center Line of Section 30, Township 39 North, Range 14 East of the Third Principal Meridian to Will County Line described as follows: Commencing the intersection of the Northwesterly Line of said Lot 193 and the Easterly R. of Way Line of Illinois State Highway Route 83 (S.B. I. Route 54) as dedicated for public highway June 11, 1937 and recorded as Document No. 12010932; thence Northeasterly along the Northwesterly line of said Lot 193 a distance. of 1199.75 feet for a place of beginning; thence Northeasterly along the Northwesterly line of said Lots 193 and 190 a distance of 1500.0 feet; thence Southeasterly 90°00'00" to the right of the last described course, extended, a distance of 7.0 feet; thence Southwesterly along a line parallel with and 7.0 feet Southeasterly of the Northwesterly line of said Lot 190, a distance of 700.0 feet; thence Southeasterly 90°00'00" to the left of the last described course extended, a distance of 277 feet; to the Southeasterly line of said Lot 190; thence Southwesterly along the Southeasterly line of said Lots 190 and 193 a distance of 800 feet; to the intersection of a line drawn from the point of beginning, at an angle of 90°00'00" to the Northwesterly line of said Lot 193; thence Northwesterly along said line perpendicular to the Northwesterly line of said Lot 193 a distance of 284 feet; to the place of beginning.





POWELL DUFFRYN TERMINAL ILD 980823835 L0311625023

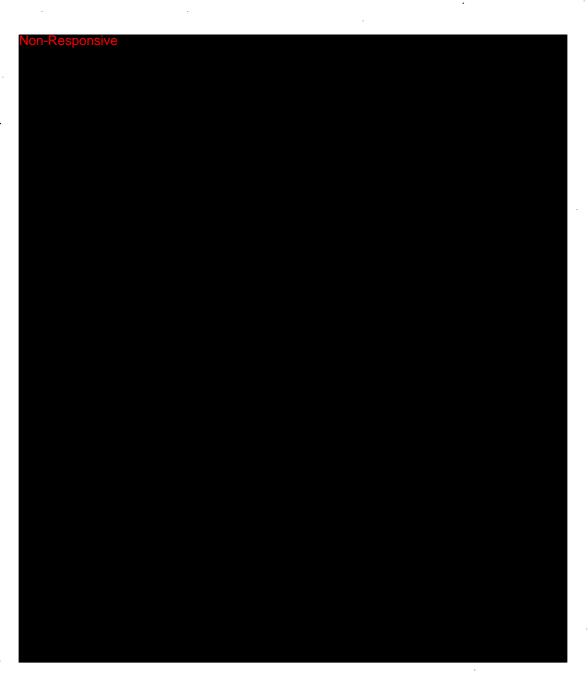
POTABLE WELLS IDENTIFIED WITHIN FOUR MILES OF POWELL DUFFRYN TERMINALS, INC,

WELL

LOCATION FROM SITE

DEPTH

OTHER



continued:

```
Non-Responsive
```

NON-POTABLE WELLS IDENTIFIED WITHIN FOUR MILES OF POWELL DUFFRYN:

```
Non-Responsive
```

Reference Number 10

Illinois

Brent Manning Director

THE PARTY OF THE P

John W. Comerio Deputy Director

Bruce F. Clay Assistant Director



Department of Conservation

life and land together

LINCOLN TOWER PLAZA • 524 SOUTH SECOND STREET • SPRINGFIELD 62701-1787 CHICAGO OFFICE • ROOM 4-300 • 100 WEST RANDOLPH 60601

August 4, 1992

Mr. John Sherrill IEPA - LAND P.O. Box 19276 Springfield, IL 62794-9276

Re: ILD #063698971

Dear Mr. Sherrill:

Per your July 23, 1992 request the Department has completed its review of the above noted CERCLIS site northeast of Joliet.

Portions of two natural areas are within 0.5 mile of this project site. Those are the Lemont East Geological Area and Waterfall Glen Forest Preserve. No Illinois listed threatened (T) and endangered (E) species are known from the geological area, but several have been recorded within the 1185-acre Waterfall Glen Preserve. Those include river otter (E) (Lutra canadensis), Hine's emerald dragonfly (E) (Somatochlora hineana), Awned sedge (T) (Carex atherodes) Crawe sedge (T) (Carex crawei), and small white lady's-slipper (E) (Cypripedium candidum). Hine's emerald dragonfly has been proposed for federal listing (sensitive areas form attached).

There are no true aquatic endangered or threatened species known along the 15-mile water path, but there are many listed species within natural areas and nature preserves associated with the DesPlaines River. These areas and the listed species that occur at each of them are listed below.

Two additional listed plants occur along the water pathway. Awned sedge is found in Section 24, T37N, R10E and slender sandwort (T) (Arenaria patula) is found in Section 25, T37N, R10E. These occurrences are across the river from the Keepataw Forest Preserve, northeast of Romeoville.

Black Partridge Woods Nature Preserve

Spotted Turtle (E)
Slender Sandwort
Leafy Prairie-clover (E)*
Small White Lady's-slipper

Clemmys guttata Arenaria patula Dalea foliosa Cypripedium candidum RECEIVED AUG 07 1992

IEPA/DLPC

Lockport Prairie East Natural Area

Leafy Prairie-clover

Dalea foliosa

Lockport Prairie Nature Preserve

Pied-billed Grebe (E)
Least Bittern (E)
Common Moorhen (T)
Spotted Turtle (E)
Hine's Emerald Dragonfly
Slender Sandwort

Podilymbus podiceps Ixobrychus exilis Gallinula chloropus Clemmys guttata Somatochlora hineana Arenaria patula

Lockport Prairie Nature Prserve (cont'd)

Leafy Prairie-clover≉ Crawe Sedge

Dalea foliosa Carex crawei

Romeoville Prairie Nature Preserve

Spotted Turtle Hine's Emerald Dragonfly Leafy Prairie-clover (E)* Earleaf Foxglove (T) Crawe Sedge Slender Bog Arrow-grass Clemmys guttata Somatochlora hineana Dalea foliosa Tomanthera auriculata Carex crawei Triglochin palustris

* also federally endangered

Thank you for the opportunity to comment.

Sincerely,

Richard W. Lutz ()
Acting Supervisor

Division of Impact Analysis

RWL:ts

Att: sensitive areas form

DEPARTMENT OF CONSERVATION IDENTIFICATION OF ENVIRONMENTAL SENSITIVE BREAK

1LD# 063698971

TARGET DISTANCE CATEGORIES

		•	•		
	SENSITIVE ENVIRONMENTS	On-site	C-1/4 mile	1/4-1/2 mile	stream mil age
I.	Critical habitat for Federally designated or proposed endangered or threatened species	-			_
11.	Habitat known to be used by Federally designated or proposed endangered or threatened species			*	*
111.	State wildlife refuge				
IV.	Spawning areas critical for the maintenance of fish/ . shellfish species within a river system	_	-	•	. - .
v.	Terrestrial areas utilized by large or dense aggregations of verbebrate animals for breeding	1)	
VI.	Habitat known to be used by State designated or threatened species		-	*	see text
VII.	Habitat known to be used by a species under review as to its Federal endangered or threatened status)	-	*	_
VIĮII	. State lands designated for wildlife or game management	ı			_
1X.	State designated natural area		-	*	souted
х.	Particular areas, relatively small in size, important to the maintenance of unique biotic communities	1	-	*	×

If any of the sensitive areas identified above exist within the designated target distance limits, please post an asteriate (*) in the appropriate column.



217/782-2113

OPERATING PERMIT

PERMITTEE.

Powell Duffryn Terminals, Inc. Attn: James A. Durham Main Street NE of Parker Road Lemont. Illinois

Reference Number 11

Application No.: 83010031

I.D. No.: 031806AAG

Applicant's Designation: TK 8 & 199

Date Received: June 8, 1992

Subject: Storage Tanks 8 & 199 w/Loading Racks

Date Issued: July 17, 1992

Expiration Date: July 13, 1995

Location: Main Street NE of Parker Road, Lemont

Permit is hereby granted to the above-designated Permittee to OPERATE emission source(s) and/or air pollution control equipment consisting of two storage tanks and associated loading racks, (tank #8 420,000 gallons, tank #199 210,000 gallons), for storage of Xylene and Methylene Chloride respectively as described in the above-referenced application. This Permit is subject to standard conditions attached hereto:

Please note that a revised permit will be required if any materials other than Xviene and Methylene Chloride are stored.

If you have any questions on this, please call Michael Costello at 217/782-2113.

Donald E. Sutton, P.E.

Manager, Permit Section

Division of Air Pollution Control

DES:MSC:ds:0229N/69

MSC cc: Region 1



STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF AIR POLLUTION CONTROL
2200 CHURCHILL ROAD
SPRINGFIELD, ILLINOIS 62706

STANDARD CONDITIONS FOR OPERATING PERMITS

July 1, 1985

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

The following conditions are applicable unless superseded by special permit condition(s).

- 1. The issuance of this permit does not release the permittee from compliance with state and federal regulations which are part of the Illinois State Implementation Plan, as well as with other applicable statutes and regulations of the United States or the State of Illinois or with applicable local laws, ordinances and regulations.
- 2. The Agency has issued this permit based upon the information submitted by the permittee in the permit application. Any misinformation, false statement or mispresentation in the application shall be grounds for revocation under 35 Ill. Adm. Code 201.207.
- 3. a. The permittee shall not authorize, cause, direct or allow any modification, as defined in 35 Ill. Adm. Code 201.102, of equipment, operations or practices which are reflected in the permit application as submitted unless a new application or request for revision of the existing permit is filed with the Agency and unless a new permit or revision of the existing permit(s) is issued for such modification.
 - b. This permit only covers emission sources and control equipment while physically present at the indicated plant location(s). Unless the permit specifically provides for equipment relocation, this permit is void for an item of equipment on the day it is removed from the permitted location(s) or if all equipment is removed, notwithstanding the expiration date specified on the permit.
- 4. The permittee shall allow any duly authorized agent of the Agency, upon the presentation of credentials, at reasonable times:
 - a. to enter the permittee's property where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit,
 - b. to have access to and to copy any records required to be kept under the terms and conditions of this permit,
 - c. to inspect, including during any hours of operation of equipment constructed or operated under this permit, such equipment and any equipment required to be kept, used, operated, calibrated and maintained under this permit,
 - d. to obtain and remove samples of any discharge or emission of pollutants, and
 - e. to enter and utilize any photographic, recording, testing, monitoring or other equipment for the purpose o preserving, testing, monitoring or recording any activity, discharge or emission authorized by this permit.
- 5. The issuance of this permit:
 - a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are located,
 - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the facilities,

CALCULATION SHEET

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Rev. Eng Date	Date Rec. <u>06</u> <u>08</u> <u>9</u> <u>Z</u>

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IL 532-0262 APC 268 3/80 Sheet \underline{t} of \underline{z}

POWELL DUFFRYN TERMINALS INC.

Main Street NE of Parker Road
Post Office Box 727

July 8, 1992

Post Office Box 727 Lemont, Illinois 60439-0727 U.S.A. Terminal Division Telephone 708-257-6222 Packaging Division Telephone 708-257-3760

Fax 708-257-7135

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

DIVISION OF AIR POLLUTION CONTROL - PERMIT SECTION RECEIVED

Mr. Mike Costello 2200 Churchill Road Springfield, IL 62706

JUL 1 0 1992

RE: Facility I.D. #031806AAG

Dear Sir:

IEPA-DAPC-SPFLD.

The following is the information you requested from us concerning Air Permit Application #83010031 for Tanks #8 and #199 and their respective loading racks located within our facility.

TANK #8

Product:

Xylene

Tank:

Stack Height - 41' 6"

Conservation Vent - 6" Diameter

- Pressure Release: 1-1 1/2 oz./sq. in.

- Vacuum Release : 1/2 oz./sq. in.

Capacity

Dimensions

- 424,000 Gallons

- Dia. : by 42' 6" Height - 40'

Rack:

4" Down Spout

- With Submerged Fill

Emissions:

(using AP 42, calculated @ 4 turns per year)

Rack - 0.367 Tons/Year Tank - 0.346 Tons/Year

TANK #199

Product:

Methylene Chloride

Tank:

Stack Height

- 41' 6"

Internal Floating Roof - Double Seal

Conservation Vent - 6" Diameter

- Pressure Release: 1-1 1/2 oz./sq.in. - Vacuum Release: 1/2 oz./sq. in.

Capacity

- 294,000 Gallons

Dimensions

- Dia. 36' Height: 40'

Rack:

4" Down Spout

- With Submerged Fill

Emissions:

(using AP 42, calculated @ 4 turns per year)

Rack - 3.933 Tons/Year
Tank - 1.279 Tons/year

Your "User Friendly" Terminal

Customer Service Telephone 708-257-3969 Fax 708-257-8695

Mr. Costello, we have attached a facility Plot Plan that can be used for further reference of buildings located at the facility. Also attached are the emission calculations for your review. If you require any further information, please contact me by telephone at (708) 257-3960.

Yours truly,

JAMES A. DURHAM

Compliance Manager

pkw/jad318

Attachments

	en en manifestation de description de	the same the same of the same and the same same and the same
	TANK AIR EMMISSION CA	ALCULATION
ALCULATIONS FOR TANK .	. 8	
RODUCT NAME:	XYLENE	
=! :CULAR WEIGHT=	106.16	
=VAPOR PRESSURE=	0.35	PSIA
= (P/(14.7-P))^.68	0.080	
=T ANK DIAMETER =	42.5	FT
=1/2 THE TANK HEIGHT=	20	FT · ·
=MEAN ANNUAL DAILY		·
TEMP DIFFERENCE	20	DEG F
PEPAINT FACTOR=	i	
=TANK DIAMETER COEFFICIENT=	0.75	
C=PRODUCT FACTOR=	1	·
N=TURN OVER FACTOR		
LESS THAN 35 KN=	1	
ANK SIZE	424	*1000 GAL
H=ANNUAL TEROUGHPUT		
MAX. TH =	1698	*1000 GAL
URV CONS. VENT RELEASE SETTING	0.288	PSIA
INIT WITHOUT CONTROL O	CALCULATION	
E	Q : LB = 0.0226*M*P'*D^1.73*H^0.51	*T^0.6*FP*C*KC

UNCONTROL BREATHING LOSS =

1948.008 LB/YR = 0.22238 LB/HR

LW = 0.024*M*P*KN*KC*TH

UNCONTROLLED WORKING LOSS =

1514.016 LB/YR = 0.17283 LB/HR

LT = LB+LW

TOTAL UNCONTROLLED LOSS=

3462.024 LB/YR = 0.39521 LB/HR

ONTROL WITH CONSERV VENT (PVRV)

A=PV/P*100%=

80.00

B=A*LT=

TOTAL CONTROLLED LOSS= LT-B=

0.31617 LB/HR 0.07904 LB/HR

LOADING RACK FOR TANK 8 ACK NO: XYLENE RODUCT NAME : ' ≈ VAPOR PRESSURE: 0.35 PSIA IN ≈ HOLECULE HEIGHT: 106.16 GRAM = TEMPERATURE: 530 DEGREES R 0.5 : = SOLUTION FACTOR: IAX, ANNUAL THROUGHPUT: 1680000 GALLONS IRX. GALLONS LOADED / HOUR: 18000 GALLONS .OADING LOSS (LL) IN LBs/HOUR EQUATION: 12.46 * S * P * H / T 106.16 GRAH / LL. 12.46 × 0.5 × 0.35 PSIA * 530 DEGREES R= 0.4368 LBS/1000 GAL 18X, EHISSION H/O CONTROL: 0.4368 LBS/1000 GAL * 18000 GALLONS / HOUR 1000 GALLONS = 7.8616 LBs / HOUR 0.436758 LBS/1000 GAL * 1680000 GALLONS / YEAR 1000 GALLONS = 733.7539 LBs / YEAR EQUIPMENT HITH CONTROL : CONTROL FACTOR : N./A EMISSION WITH PRIMARY CONTROL : 0.00 LBs / HOUR * 0.00% 0.0000 LBs / HOUR ENISSION WITH SECONDARY CONTROL : N/A 0.00 LBs / HOUR X 0.0022 0.0000 LBs / HOUR

	TANK AIR EMMISSION CALCUL	ATION	·		
ONS FOR TANK #	199				
NAME:	METHYLENE CHLORIDE				
MOLECULAR WEIGHT=	84.94				
P=VAPOR PRESSURE=	6.7000 PSIA	•			
P'= (P/(14.7-P))^.68	0.886				
D=TANK DIAMETER=	36 FT	•			
H=1/2 THE TANK HEIGHT=	20 FT				
T=MEAN ANNUAL DAILY					
TEMP DIFFERENCE	20 DEG	F			
FP=PAINT FACTOR=	1				
C=TANK DIAMETER COEFFICIENT=	1				
KC=PRODUCT FACTOR=	1				
KN=TURN OVER FACTOR					
IF LESS THAN 35 KN=	Í				
TANK SIZE	294 *1000) GAL			
TH=ANNUAL THROUGHPUT					
=TANK SIZF * 4 =	1176 *1000	GAI			
PURU CONS. VENT RELEASE SETTIN	,			,	
UNIT WITHOUT CONTROL CA					
The state of the s			•		
	EQ : LB = $0.0226*M*P'*D^1.73*H^0.51*T^0.5*FF$	P*C*KC			
	UNCONTROL BREATHING LOSS =	17270.0	56 LB/YR =	1.97147	LB/HR
1	LW = 0.024*M*P*KN*KC*TH				
!	UNCONTROLLED WORKING LOSS =	16062-2	22 LB/YR =	1.83359	I R/HR
1		10002.2.	L LL/IN-	1.00003	
	LT = LB+LW				
	TOTAL UNCONTROLLED LOSS=	33332.2	38 LB/YR =	3.80506	LB/HR
UNIT CONTROLLED WITH IN	TERNAL FLOATING ROOF				
-SEAL FACTOR=	1.6	•			
V=WIND VELOCITY=	10	· •			
N=	0				
1					
FC=	\mathbf{i}				
FC= NC=	1 1				
NC=	1 1 0.0015				•
NC= c=CLINGAGE FACTOR	1 1 0.0015 150	•			
NC= c=CLINGAGE FACTOR F=DECK FITTING LOSS FACTOR=	150	CAT			
NC= c=CLINGAGE FACTOR F=DECK FITTING LOSS FACTOR= WL=LIQUID DENSITY=	150 11.06 LBSX	GAL			
NC= c=CLINGAGE FACTOR F=DECK FITTING LOSS FACTOR=	150 11.06 LBSX 0.1509392927	GAL			
NC= c=clingage factor f=deck fitting loss factor= wl=liquid density=	150 11.06 LBSX	CAL			
NC= c=clingage factor f=deck fitting loss factor= wl=liquid density=	150 11.06 LBSX 0.1509392927		77 LB/YR =	0.08430	LB/HR
NC= c=clingage factor f=deck fitting loss factor= wl=liquid density=	150 11.06 LBSX 0.1509392927 EQ=LR = KS*V^N*PS*D*MV*KC RIM SEAL LOSS=		77 LB/YR =	0.08430	LB/HR
NC= c=clingage factor f=deck fitting loss factor= wl=liquid density=	150 11.06 LBSX 0.1509392927 EQ=LR = KS*V^N*PS*D*MV*KC RIM SEAL LOSS= LW = 0.945*[(TH*C*WL)/D]*[1+(NC*FC)/D)]	738.4			•
NC= c=clingage factor f=deck fitting loss factor= wl=liquid density=	150 11.06 LESX 0.1509392927 EQ=LR = KS*V^N*PS*D*MV*KC RIM SEAL LOSS= LW = 0.943*[(TH*C*WL)/D]*[1+(NC*FC)/D)] WITHDRAWAL LOSS=	738.4	77 LB/YR =		•
NC= c=clingage factor f=deck fitting loss factor= wl=liquid density=	150 11.06 LBSX 0.1509392927 EQ=LR = KS*V^N*PS*D*MV*KC RIM SEAL LOSS= LW = 0.943*[(TH*C*WL)/D]*[1+(NC*FC)/D)] WITHDRAWAL LOSS= LF = F*PS*MV*KC	738.4			•
NC= c=clingage factor f=deck fitting loss factor= wl=liquid density=	150 11.06 LESX 0.1509392927 EQ=LR = KS*V^N*PS*D*MV*KC RIM SEAL LOSS= LW = 0.943*[(TH*C*WL)/D]*[1+(NC*FC)/D)] WITHDRAWAL LOSS=	738.4 12.1		0.00139	LB/HR
NC= c=clingage factor f=deck fitting loss factor= wl=liquid density=	150 11.06 LESX 0.1509392927 EQ=LR = KS*V^N*PS*D*MV*KC RIM SEAL LOSS= LW = 0.94S*[(TH*C*WL)/D]*[1+(NC*FC)/D)] WITHDRAWAL LOSS= LF = F*PS*MV*KC DECK FITTING LOSS=	738.4 12.1	57 LB/YR =	0.00139	LB/HR
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NC= c=CLINGAGE FACTOR F=DECK FITTING LOSS FACTOR= WL=LIQUID DENSITY=	150 11.06 LESX 0.1509392927 EQ=LR = KS*V^N*PS*D*MV*KC RIM SEAL LOSS= LW = 0.943*[(TH*C*WL)/D]*[1+(NC*FC)/D)] WITHDRAWAL LOSS= LF = F*PS*MV*KC DECK FITTING LOSS= LT = LR+LW+LF TOTAL LOSS(INTERNAL FLOATING ROOF)	738.4 12.1 1923.1 2673.7	57 LB/YR = 18 LB/YR = 51 LB/YR =	0.00139 0.21953 0.30522	LB/HR LB/HR LB/HR
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NPDES Permit No. 11,0005126

Illinois Environmental Protection Agency

Division of Water Pollution Control

2200 Churchill Road

Subject to Remien PROPOSED

Springfield, Illinois 62706

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

Reissued (NPDES) Permit

August 1, 1991 Expiration Date:

Issue Date: Effective Date:

ILONO

Name and Address of Permittee

Factify Name and Address:

Pouel I Duffryn Terminals, Inc

Powell Duffryn Tormfals, Inc. Wafn St. NE of Parker Road Lemont, 11111nofs Cook Çounty

Post Office Box 727 Lecont, Illinois 60439

Discharge Number and Name:

Receiving Waters

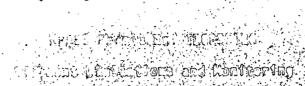
systems water and 001 Won-contact cooling water, boiler b) outown, safety stormater

ITTinots and Michigan Cana

In compilance with the provisions of the Hilinois Environmental
Protection Act. Subtitle G and/or Subtitle B Rules and Regulations of the
111 mots Pollution Control Board, and the FMPCA, the above-named
permittee is hereby authorized to discharge at the above location to the
above named receiving stream in accordance with the standard conditions and attachments herefn.

Permittee is not authorized to discharge after the above expiration date. In order to receive authorization to discharge beyond the expiration date, the permittee shall submit the proper application as required by the Illinois Environmental Protection Agency (IEPA) not laten than 180 days prior to the expiration date. Thomas 6. NcSriggin, P.E. Manager, Permit Section Division of Water Pollution Control

TEM:JS:rd/sp1118F



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MMC.		1.0	district.	LIVE	2	200	٠,٠

CONCENTRATION LIMITS mg/1

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SAPPLE SAPPLE FREQUENCY TYPE

I From the effective date of this paralt until August 1, 1991, the effluent of the following discharge shall be contored and linked at all tics as follows:

	Ancton, ool				
Flau				Weasure Unen Wonttoring	
Temperature	See Special Condition 1			1/Klonch	Single Rosding
pH	The ph. shall reason althin the sall clas	. 70 sgnar)-9.0 ok	1 Month	arob
Tc Suspended 1ds		15.0	30.0	1/Honth	Cemposite
Fats, Oils and Grease		15.0	30.0	Tyrongh	Grab
Iron		20	2 9-0 1	Month	Ce-posite(
romium (Hexavalent)		0.1	0.2	1/Konth	Cc_208780
0				CT/Mondo.	007,78170
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HPDES PERMIT NO. ILOGOSTZE

which is defined by Section 302,271, Illinois Adainstration Code, Title violate the following thermal limiterions at the edge of the mixing kone grone of in combination with other sources cause the receiving stream to SPECIAL CONDITION 1. BASCHARGE OF WASTEWARD from this facility cust not

A. Maximum temperature rise above natural semperature must not exceed

ents entworior bas of this Vilbitases tovin and to anois nog econs than 30f (1.70C) (fielh river temperatures are temperatures of locations exceed the maximum finite in the following teble by Lore donch. Horeover, at no time shall the uster temperature at such one (1) percent of the hours in the 12-conth period ending with any nedt eroa entrub efdes entvolfor ent affartimuntzen edt beesze ton L. Hater temperature at representative locations in the main river shall

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discharge, but prior to entry into the receiving stream,

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SPECIAL CONDITION 3.

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Compounds at Teyels which cause or may cause water quairty violations is prohibited in Attachment A for ITO shall be compounded in Attachment A for ITO shall be Individual compounds comprising the 170 value. The discharge of organic TTO, permittee shall also report the identity and concentration of the Tor the toxic organics listed in Attachment A. In addition to reporting Sucmation of all quantifiable values greater than 0.01 milligrams per liker

TOUTERING Tequifreness shall be taken at a point representative of the SPECIAL COMDITION 2: Samples taken in compliance with the efficent

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Special Conditions

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ENGINEER REVIEW NOTES

Page 2 of

NPDES #IL

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M. Facility Nater Use

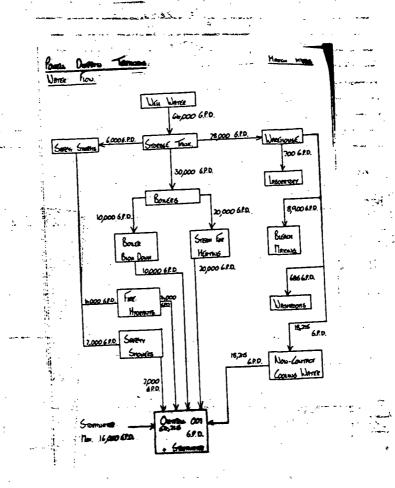
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Non-contact Cooling Water Boiler Feed Water Process Water (Include Contact Cooling Water) Sanitary Water Other (specify) SAFTY (SHOWERS, HYDRAWE) Other (specify) STORMWATER	OIEMGD . 030 MGD MGD MGD . 004 MGD
acility Discharges	
Surface Water Sanitary Sewer System - P/T Storm Sewer System Combined Sewer System - P/T Surface Impoundment With No Discharge from Fac. Underground Percolation Well Injection Evaporation	MGD
	Boiler Feed Water Process Water (Include Contact Cooling Water) Sanitary Water Other (specify) Other (specify) STOKEMENTER acility Discharges Surface Water Sanitary Sewer System - P/T Storm Sewer System Combined Sewer System - P/T Surface Impoundment With No Discharge from Fac. Underground Percolation Well Injection

O. Dilution Ratio <u>o:/</u>

Consumption Other (specify)

P. Flow Diagram of Waste Sources and Treatment Process (Include design flow):



IL 532-1289 WPC 475 12/84 Pg. 2 NPDES Permit No. IL0005126 Notice No. rd/sp1118F Date: JUL 25 1986

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National Pollutant Discharge Elimination System (NPDES)

Permit Program

PUBLIC NOTICE/FACT SHEET

Proposed Reissued NPDES Permit to Discharge into Waters of the State

Public Notice/Fact Sheet Issued By:

Illinois EPA
Division of Water Pollution Control
Permit Section
2200 Churchill Road
Springfield, Illinois 62706
217/782-0610

Name and Address of Discharger:

Name and Address of Facility:

Powell Duffryn Terminals, Inc. Post Office Box 727 Lemont, Illinois 60439 Powell Duffryn Terminals, Inc.

Main St. NE of Parker Road

Lemont, Illinois

Cook County

The Illinois Environmental Protection Agency (IEPA) has made a tentative determination to issue an NPDES permit to discharge into the waters of the state and has prepared a draft permit for the above named discharger.

Length of Permit:

Name of Receiving Waters:

Classification of Receiving Waters:

General Uses

Approximately 5 Years Illinois and Michigan Canal General Use:

The following water quality and effluent standards and limitations were applied to the discharge:

Except as otherwise noted the effluent concentrations and load limitations (including toxics) were based on effluent and, if applicable, water quality limitations specified in Illinois Pollution Control Board (IPCB), Rules and Regulations, Subtitle C: Water Pollution.

(SIC 4226). The facility is a liquid bulk storage terminal. Plant operation results in an average discharge of .070 MGD of non-contact cooling water, boiler blowdown, safety systems water and stormwater from outfall 001.

Flow will be monitored. The primary parameters to be monitored and limited are pH, Temperature, Total Suspended Solids, Fats, Oils and Grease, Phenols, Iron, and Chromium (Hexavalent).

Public Notice/Fact Sheet -- Page 2 -- NPDES Permit No. IL0005126

Application is made for the existing discharge which is located in Cook County, Illinois at latitude 41° 41' 35" and longitude 87° 57' 13".

Monitoring frequencies and reporting requirements were established by using the authority set forth in IPCB, Subtitle C: Water Pollution and/or Subtitle D, Mine Related Water Pollution, Title 40, Section 122.48 and 122.44(i) of the federal regulations, and/or using the authority provided in Section 402(a)(1) of the Clean Water Act.

The effluent limitations and special conditions, if applicable, are appended as a part of the draft permit.

Interested persons are invited to submit written comments on the draft permit to the IEPA at the above address. The NPDES permit and notice number(s) must appear on each comment page. Any interested person may submit a written request for a public hearing on the draft permit, stating his or her name and address, the nature of the issues proposed to be raised and the evidence proposed to be presented with regards to those issues.

The application, engineer's review notes including load limit calculations, Public Notice/Fact Sheet, draft permit, comments received, and other documents are available for inspection and may be copied at the IEPA between 9:30 a.m. and 3:30 p.m. Monday through Friday.

All comments on the draft permit and requests for hearing must be received by the IEPA not later than 30 days from the date of this publication. If written comments or requests indicate a significant degree of public interest in the draft permit, the permitting authority may, at its discretion, hold a public hearing. Public notice will be given 30 days before any public hearing. For further information call the Public Notice Clerk at 217/782-0610.

Pursuant to the waiver provisions authorized by 40 CFR 123.24, this proposed permit is within the class, type, and size for which the Regional Administrator, Region V, has waived his right to review, object, or comment on this proposed permit action.

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in connection with conventional c	oil or natural gas pro-			i as mining of sulfi nining of minerals			
oil or natural gas, or inject fluids hydrocarbons? (FORM 4)	for storage of liquid:	X	tion of fossil fuel	Or recovery of geo	thermal energy?	X	
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I. EPA I.D. NUMBER III. FACILITY NAME V. FACILITY VI. LOCATION II. POLLUTANT CHARACTERISTICS INSTRUCTIONS: Complete A through J to determine a questions, you must submit this form and the supplement	ACE whether tal for	LA LA	BEL IN	It a preprinted label has been provided, at it in the designated space. Review the information carefully; if any of it is incorrect; or through it and enter the correct data in appropriate fill—in area below. Also, if any the preprinted data is absent (the area to left of the label space lists the information that should appear), please provide it in proper fill—in area(s) below. If the label complete and correct, you need not complitems 1, 111, V, and VI (except VI-B with must be completed regardless). Complete items if no label has been provided. Refer the instructions for detailed item described items and for the legal authorizations unwhich this data is collected. submit any permit application forms to the EPA. If you answer "yes" to any a parenthesis following the question. Mark "X" in the box in the third column
if the supplemental form is attached. If you answer "no" is excluded from permit requirements; see Section C of the	'' to e e instr	ach q uctio	uestion, y ns. See als	ou need not submit any of these forms. You may answer "no" if your activity to, Section D of the instructions for definitions of bold—faced terms.
SPECIFIC QUESTIONS	YES	MAR	K'X'	SPECIFIC QUESTIONS YES NO ATTA
A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S.? (FORM 2A)		X		B. Does or will this facility (either existing or proposed) include a concentrated animal feeding operation or equatic animal production facility which results in a discharge to waters of the U.S.? (FORM 2B)
C. Is this a facility which currently results in discharges to waters of the U.S. other than those described in A or B above? (FORM 2C)		17	X 24	D. Is this a proposed facility (other than those described) in A or B above) which will result in a discharge to waters of the U.S.? (FORM 2D)
E. Does or will this facility treat store for dispose of hazardous wastes? (FORM 3)	28	X 29	30	F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum contribution, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)	34	X 33	36 4	H. Do you or will you inject at this facility fluids for special processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combustion of fossil fuel, or recovery of geothermal energy?
1. Is this facility a proposed stationary source which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM-5)		X	- 12 42 11 1	J. Is this facility a proposed stationary source which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean. Air Act and may affect or be located in an attainment area? (FORM 5).
III. NAME OF FACILITY. SKIP POWELL DUFFRYN- 15 16 - 29 30 IV. FACILITY CONTACT	TH	R	MIN	ALS INC
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Form Approved OMB No. 2000-0059 Approve! expires 3-31-84

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IL FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES

- A. Attach a line drawing showing the water flow through the facility. Indicate sources of intake water, operations contributing wastewater to the affluent and treatment units labeled to correspond to the more detailed descriptions in Item B. Construct a water balance on the line drawing by showing average flows between intakes, operations, treatment units, and outfalls. If a water balance cannot be determined (e.g., for certain mining activities), provide a pictorial description of the nature and amount of any sources of water and any collection or treatment measures.
- B. For each outfall, provide a description of: (1) All operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater cooling water, and storm water runoff; (2) The average flow contributed by each operation; and (3) The treatment received by the wastewater. Continue on additional sheets if necessary.

1.007	2. OPERATION(S) CONTRIBUTI	NG FLOW	3. TREATMENT	
FALLNO (list)	8. OPERATION (list)	b. AVERAGE FLOW (include units)	4. DESCRIPTION	b. LIST CODES FRO TABLE 2C-1
001	Water is supplied to the ter-	64,000 G.P.D.		
	minal storage tank from a well			
	on the property and is distri-			
	buted to various parts of the	plant.		
7.6	Water is fed to the beilers	30,000 G.P.D.	A boiler water PH control is	2-K
	to be converted to steam for	. policeble	presently being installed	
	heating throughout the		and will be operational by	
	terminal.		5/31/86.	4 3
1 2	Water is also used to feed the	6,000 G.P.D.		
	fire hydrants and safety			
	showers throughout the			
	terminal.		RECEIVE	•
	The balance of the water is			
	used in the warehouse.		MAR 3 1 1986	
N. N.	A small quantity is used in	200 G.P.D.		
	the laboratory.		Environmental Protection Age Division of Water Pollution Con	cy troi
34 5	Water is used to supply the	685 G.P.D.	Division of Water Observation of Water Observation Springfield Permit Section Springfield State, of Illinois	
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CONTINUE ON PAGE 3

EPA Form 3510-2C (Rpv. 12-80)







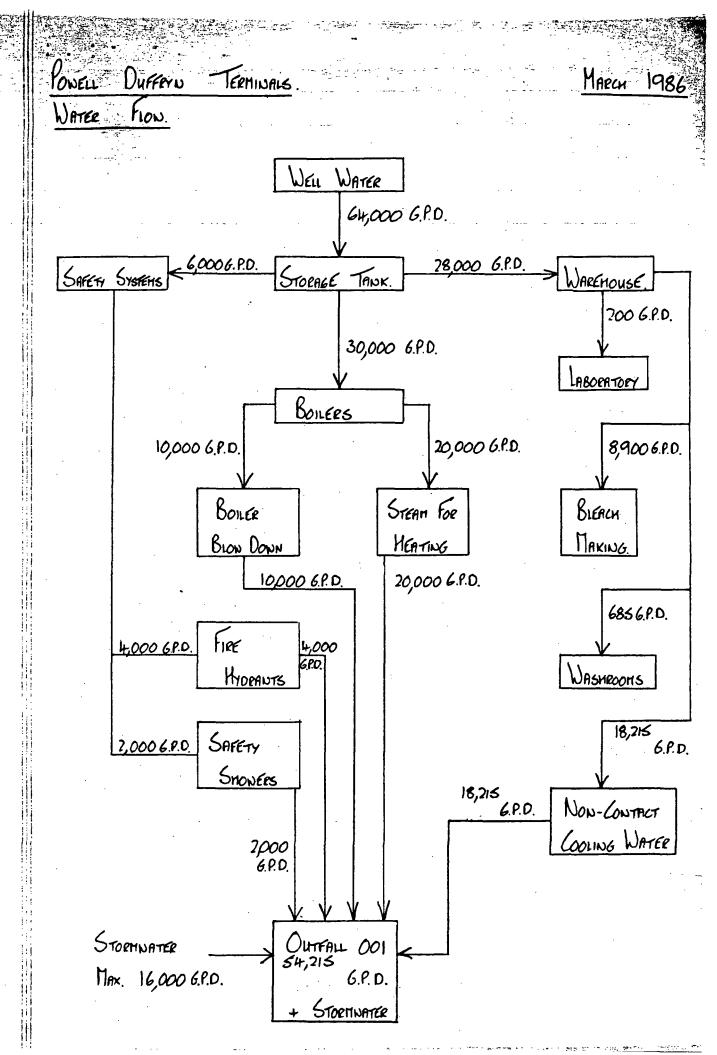
EXISTING ENVIRONMENTAL PERMITS

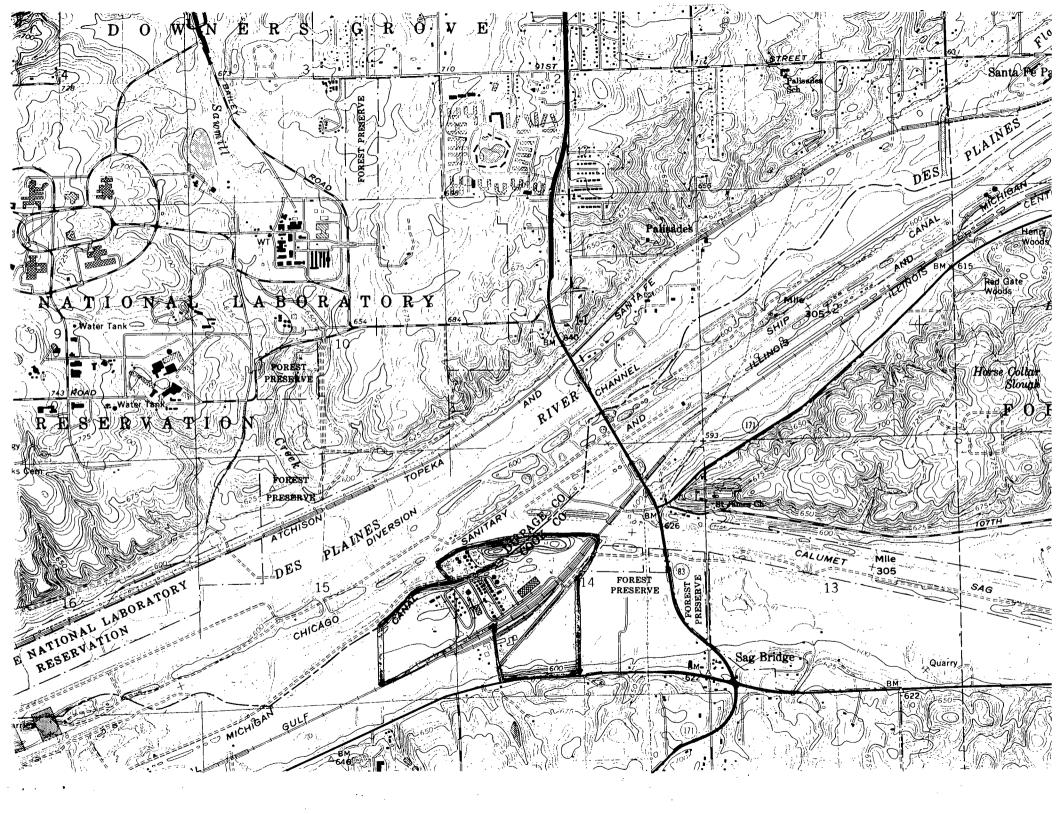
Authority	Description	Expires
I.E.P.A. Air Permit Section	Tank 251 Application #82010076 I.D. #031806AAG	1/14/87
I.E.P.A. Air Permit Section	Tanks 8 and 199 Application #83010031 I.D. #031806AAG	1/18/88
I.E.P.A. Air Permit Section	Tank 206 Application #77080017 I.D. #031806AAG	3/11/87
I.E.P.A. Air Permit Section	Tank 224 Application #77080016 I.D. #031806AAG	3/11/87
I.E.P.A. Air Permit Section	Main Terminal Permit Application #73021557 I.D. #031806AAG	10/01/87

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Environmental Protection Agency Division of Water Pollution Control Permit Section-Springfield State of Illinois





POWELL DUFFRYN TERMINALS, INC.

LEMONT, ILLINOIS

SPILL, PREVENTION, CONTROL, AND COUNTERMEASURE PLAN (S.P.C.C. PLAN)

Prepared in Accordance with 40 <u>CFR</u>-112: "Oil Pollution Prevention" Promulgated By The United States Environmental Protection Agency

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GENERAL INFORMATION

Name and Address of Terminal

POWELL DUFFRYN TERMINALS, INC. Lemont Terminal P. O. Box 727 Lemont IL 60439 Telephone: (708) 257-6222

Head Office

POWELL DUFFRYN TERMINALS, INC. P. O. Box 283
2 Commerce Street
Bayonne NJ 07002
Telephone: (201) 437-2600

Person Accountable and Designated for Spill Prevention at the Terminal

Mr. Ian S. Vaughan Terminal Manager

Management Approval and Policy

L'ecember 18 1989

DATE

As required by Federal law, the implementation of an S.P.C.C. plan is applicable to the prevention of pollution of navigable waters or adjoining shorelines by oil. The plan presented includes all products stored at the Lemont terminal.

Compliance with the practices outlined in this S.P.C.C. plan is required of all terminal personnel in conducting any operational procedure. Review and evaluation shall occur at least once every three (3) years or when there has been a change in terminal design, construction, or operation which materially affects the potential for any discharge.

SIGNATURE Jan Vaugha.	Terminal Manager TITLE
Mr. Ian S. Vaughan NAME	

ENGINEERS CERTIFICATION

I hereby certify that I have examined the facility, and being familiar with the provisions of 40 <u>CFR</u>, Part 112, attest that this S.P.C.C. plan has been prepared in accordance with good engineering practices.



Signature of Registered Professional Engineer

DATE: December 18, 1989

THE TERMINAL: AN INTRODUCTION

Powell Duffryn Terminals, Inc., Lemont terminal is a bulk liquid storage facility, an automotive anti-freeze blending and packaging plant, and a dry warehousing facility incorporated into one location. The terminal has the capability to ship and receive products via road, rail, and water. The terminal is located just south of the junction of the Chicago Sanitary and Ship Canal and the Calumet Sag Channel.

A S.P.C.C. plan has previously been devised for this terminal, the previous update being October, 1986.

Products stored at the Lemont terminal include additives and other petroleum products and substances defined as hazardous by the U.S.E.P.A. 40-CFR.59901.

The terminal is a 'service for hire' concern dealing with bulk liquid stored in above ground tanks, the blending and packaging of automotive anti-freeze, and dry warehousing of packaged chemicals in powder form, in bags.

Maps are enclosed showing the geographical location of the terminal (Appendix I) and the facility itself showing the drainage of the terminal (Appendix II). Appendix IV, Safety Procedure No. 003, titled "Spillage and Vapor Emission", details the spill countermeasure procedures, and Appendix V, Safety Procedure No. 007, lists all emergency telephone numbers.

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1. Spill History

In the twelve (12) months prior to January 10, 1974 (effective date of 40 <u>CFR</u> 112), no area of the terminal existing during that period experienced a spill into a navigable water way or adjoining shoreline.

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2. Potential Spills: Prediction and Containment

Each area of the terminal is considered separately in tabulated form. In some cases, the figures quoted are an approximation taking into account pumping rates and storage capacities, but it is considered that sufficient secondary containment is available to prevent discharge from any land based location into the waterway.

LEMONT TERMINAL

POTENTIAL SOURCE	MAJOR TYPE OF EQUIPMENT FAILURE	PREDICTED QUANTITY (GALS.)	PREDICTED RATE (GALS./SEC.)	PREDICTED DIRECTION OF FLOW	SECONDARY CONTAINMENT
Storage Tanks Within Diked Areas Sufficient To Contain Quan. Of Largest Tank Plus Precip.	Tank Rupture	10,000-2,310,000	Dependent On Extent of Failure	Into Diked Areas	Earth and Concrete Dikes
Storage Tanks That Are Not With In A Diked Area Sufficient To Contain Quantity Of Largest Tank Plus Precip.	Tank Rupture	10,000- 30,000	Dependent On Extent Of Failure	Onto Ground Surface And Into The Drainage System	Contained Within The Area Due To The Topo- graphy & The Self Contain Drainage Sys
Tankcar Loading/ Unloading Areas	Tank Rupture, Failure Of Valve, Pipe, Flange, Pump Or Fittings	30,000 Maximum	Approx. 4	Onto Ground Surface And Into The Drainage System	Contained Within The Area Due To The Topo- graphy & The Self Contain Drainage Sys
Tank Truck Ldg/ Unloading Areas	Vehicle Tank Rupture, Failure Of Valve, Pipe, Flange, Pump, Or Fittings	8,000 Maximum	Approx. 4	Onto Ground Surface And Into The Drainage System	Contained Within The Area Due To The Topo- graphy & The Self Contain Drainage Sys
Remaining Shore Side Locations	Failure Of Valve, Pipe, Flange, Or Fittings	Variable	Approx. 300	Onto Ground Surface And Into The Drainage System	Contained Within The Area Due To The Topo- graphy & The Self Contain Drainage Sys

3. Secondary Containment Of Spills - Effectiveness

The secondary containment systems in the terminal are considered adequate to prevent the discharge of any oil or other product stared into the waterway directly or via absorption into the ground water. The methods employed vary throughout the terminal and are outlined in the following sections.

Containment at the marine transfer locations is referred to in the U.S. Coast Guard Manual for the terminal formulated under the jurisdiction of the Federal Department of Transportation (33 CFR 154.156).

Not all tankage is presently contained within diked areas. These tanks are BH #1, BH #2, 3, 111, 112, 113, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, and 520. These tanks have not been provided with full volume containment due to physical restraints created by surrounding ancillary facilities and/or adjacent in-plant traffic patterns further restrict space to the point where full diking is not possible and/or contain products that are considered nonhazardous and do not require secondary containment. a combination of Duffryn utilizes tank monitoring. inspections, and the ability to receive and hold quantities of spilled product in the plant drainage system. Furthermore, tank numbers 3, 111, 112, and 113 are constructed on concrete foundations and the concrete provides a continuous solid layer beneath each tank, since the junction of the top of the concrete and the bottom of the tank steel is located above ground, any possible leaks would immediately become evident. Tank numbers BH #1 and BH #2 are built resting on concrete saddles above ground. Any leakage from either of these two tanks would be identified immediately. Tanks with the 500 series of numbers without secondary diking are visually inspected on a daily basis for any apparent leakage. judged that this combination of factors provides these tanks with adequate protection in lieu of full volume secondary containment.

All other tanks in the complex are provided with secondary containment consisting of earthen, stone, and concrete dikes. All these dikes conform to the Metropolitan Water Reclamation District of Greater Chicago (M.W.R.D.) requirement that a dike should contain 110% of the total volume of all the tanks in a particular dike. This provision gives the terminal excellent secondary containment in the event of a spill.

4. <u>Terminal Drainage</u>

All undiked areas are served by a drainage system preventing any direct flow into the waterway.

All diked areas have drainage culverts into the main terminal drainage system. These culverts are controlled by manually operated open and close designed valves. Rainwater collected in these diked areas is inspected before draining is permitted. Collection of rainwater run-off is achieved by using a series of ponds, lagoons, and catchment areas (see Appendix II) terminating in a main retention pond which is capable of holding an uncontrolled spill so that cleanup can be achieved and the spilled material returned to storage.

All flow of drainage water between treatment units is by natural hydraulic flow. Final discharge of drainage water is accomplished from the retention pond with sampling and testing of water carried out under the jurisdiction of the N.P.D.E.S. permit and monitoring of the M.W.R.D. authority.

5. Storage Facilities

A. Tank Construction

All storage tanks are constructed in accordance with American Petroleum Institute Standard 650 ensuring integrity of design and are compatible with the products stored either by means of the material of construction or the provision of an approved interior lining. Tanks in which oil or oil based products are stored are fabricated from welded carbon steel.

B. Secondary Containment

Tank numbers BH #1, BH #2, 3, 111, 112, 113, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516,517, 518, 519, and 520 are not presently contained within diked areas. However, in the event of a spill, the drainage system alongside the tanks is of sufficient size so that a spill would be safely confined.

All other product storage tanks are contained within earth, stone, and concrete dikes of sufficient capacity to meet all applicable statutory requirements.

C. Inspection

All above ground storage tanks are subjected to full internal inspection and integrity testing by the making of non-destruction shell thickness measurements at the completion of hire or once every five (5) years, whichever is sooner. The condition of tank supports and foundations is also ascertained and records of all inspections maintained.

A monthly terminal inspection is undertaken which includes the scrutinization of the exterior and fittings of all storage tanks for signs of leakage or possible hazardous conditions.

D. Internal Heating Coils

All heating coils are steam supplied and the condensate released at the coil outlets is discharged onto areas within the secondary containment facilities of the terminal. Steam pressures are such that it is unlikely that any product would enter a faulty steam coil during heating. Product entering a coil when not in service may very slowly seep from the steam trap at the outlet and would be discharged onto the contained ground surface where it would immediately become noticed. As an added

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measure, the pH of the condensate released from all steam heating coils within the terminal is checked on a daily basis. Steam traps are also situated at various intervals along the steam supply lines which also discharge condensate into secondary containment areas. No product may be discharged from these in the event of a coil failure due to the fact that the steam system is isolated from tank heating coils during shut down.

Pressure test of steam heating coils is carried out during the storage tank inspections and testing previously discussed and records are maintained.

E. Fail - Safe Engineering

Tanks are fail safe engineered by direct radio communication between the tank gauger and the pumping station.

6. <u>Terminal Pipeline System Transfer Operations</u>

A. Design and Construction

All buried pipelines are wrapped and coated to prevent corrosion. When a pipeline section is exposed, it is inspected for possible damage or deterioration and corrective action is taken if necessary.

All above ground pipelines are easily amenable to visual inspection. Compatibility with the products in service is closely researched, and dictates the materials of construction plus any insulation or trace heating that may be required. the applicable regulations concerning pipeline construction and design are closely followed.

B. Operating Procedures

When not in use, all pipelines are blank flanged or capped at any open end and all valves remain in the closed position.

C. Pipe Support Design

Steel pipe supports on concrete foundations minimize abrasion and allow for expansion and contraction. Pipelines are designed and constructed to allow for free longitudinal movement.

D. Inspections

A monthly inspection of all pipelines and associated equipment, including flange joints, valve glands and bodies, and supports is carried out and recorded.

E. Protection From Vehicular Traffic

Speed limits of 10 MPH are enforced within the plant. Pipelines that are close to roadways are protected by concrete pads. Warning signs are also displayed to alert drivers of the proximity of above ground piping.

7. Tank Car and Tank Truck Loading/Unloading Areas

A. Regulation Requirements

Tank car and tank truck loading/unloading procedures meet the minimum requirements and regulations established by the Department of Transportation.

B. Secondary Containment

All loading and unloading areas are equipped with quick drainage systems. This containment is designed to hold at least the maximum capacity of any single compartment of a tank car or tank truck loaded/unloaded in the plant.

C. Operations

Prior to any transfer operation involving tank trucks or tank cars, terminal personnel are required to carry out a comprehensive examination of all outlets to ensure no leakage is possible. No transfer operation is commenced until any discrepancies noticed are rectified.

The driver of any tank truck is required to turn off the engine and be present at the location of loading/unloading at all times. It is not possible, therefore, for any attempt to be made to remove the vehicle during the transfer operation. Tank cars are braked and chocked, warning notices posted, and continuously attended by terminal personnel to prevent premature removal.

On completion of a transfer operation, all such vehicles are seen to be in a secure condition to leave the transfer area (i.e., outlets are flanged or capped and all valves closed). No tank car or tank truck is allowed to leave the terminal if it is leaking or in an unsafe condition.

8. Inspection And Records

During any plant operation, surveillance of the tanks, pipelines, valves, pumps, and any other equipment in use is mandatory. Any leak or other malfunction discovered is immediately reported and dealt with.

A monthly inspection by supervisory staff of the entire operations area is made and an inspection report made out and submitted for attention and filing. Records of inspection are kept.

Marine transfer pipelines and all hoses are pressure tested annually to meet U.S. Coast Guard requirements (330 CFR 154 and 156) and records maintained.

As previously indicated in this plan, all waste water discharge carried out under N.P.D.E.S. permitting is monitored on a regular basis and records are maintained on file.

Inventories are carefully monitored to ensure no leaks occur. Testing, utilizing a combination of monthly inspections and non-destructive shell thickness measurements, takes place along with internal tank inspections at the completion of hire or a maximum of five (5) years, whichever is sooner. Records of these inspections are kept on file.

9. Terminal Security

Entrance gates are locked and guarded when the plant is unattended, or not in production, by an independent security company under contract to Powell Duffryn Terminals, Inc.

Loading valves on the truck racks are closed and all other valves in the transfer system remain closed when not in operation. Prior to any subsequent operation, the above precautions are inspected to ensure that they remain secure and effective.

Only those personnel involved in transfer operations may operate pump controls. A continuous presence is exercised at the scene of all operations and this, in addition to the security observed at the terminal, ensures that no unauthorized interference with pump systems or controls may take place.

All pipeline systems that may allow discharge from a tank are blank-flanged or capped when in non-operating or non-stand by status.

Illumination at the terminal complies with all the U.S. Coast Guard and U.S.E.P.A. regulations. This should be adequate to detect any intruder or spillage during the hours of darkness.

10. Personnel Training

All terminal operating personnel are properly instructed in the operation of equipment to prevent the discharge of any stored product and the applicability of the pollution control rules and regulations, including the S.P.C.C. plan.

Meetings to satisfy this requirement are held on a monthly During these meetings safety items, operational problems, and any changes in terminal design or procedures are Additionally, a safety and operations manual is discussed. issued to each individual outlining all procedures relevant to terminal operations including specific handling techniques, equipment maintenance, and spill procedures (it should be noted that spill procedures may differ in some cases due to the nature of the product involved. Such information is included on product handling data sheets placed at the rear Such information is Full understanding of the safety and of the manual). operations manual, the U.S. Coast Guard operations manual, and the S.P.C.C. plan is a requirement of all operations personnel.

All contractors working on the terminal are bound by a permitting system to ensure safe operation and compliance with the S.P.C.C. plan.

Reporting requirements, spill emergency procedures, and employee training are organized under the direction of the General Manager.

See Appendices IV and V for details of spill countermeasure plan and emergency telephone numbers.

Appendix I

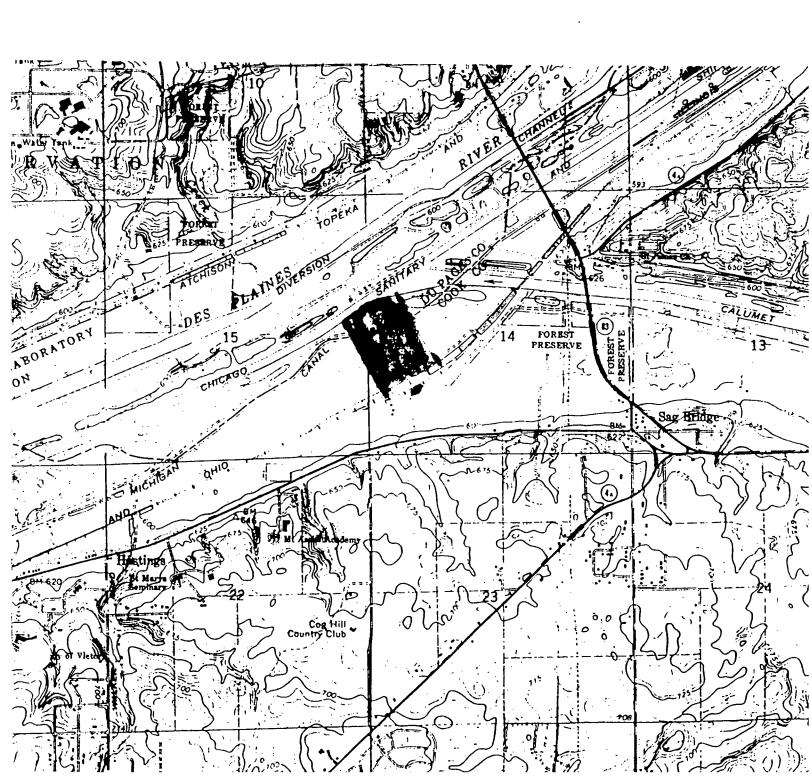
Geographic Location

The Powell Duffryn Terminal Facility is located on the left descending bank of the Chicago Sanitary and Ship Canal just below the Cal-Sag Canal junction at mile point 303.

Facility Address: Powell Duffryn Terminals, Inc.

P. O. Box 727 Lemont, IL 60439

Facility Phone No: (708) 257-6222



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APPENDIX III

MONTHLY TERMINAL INSPECTION RECORD

The inspection of the equipment and facilities mentioned below is to be carried out and any points of concern are to be noted in the appropriate section under "Comments". If any section is considered to be in order, state "Satisfactory".

1. Storage Tanks

Check for signs of leakage or possible leakage; cracks, buckles, bulges, corrosion, tank base condition.

Comments:

2. Valves

Check for signs of leakage or possible leakage; glands, bodies, and for the correct operational condition; sealed or locked (if required), open or closed (as necessary).

Comments:

3. <u>Pipelines and Supports</u>

Check for signs of leakage or possible leakage; flange joints, corrosion, misalignment, movement, insulation, general physical condition, blank flanged or capped (as required).

Comments:

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4. Pumps and Controls

Check pumps for signs of leakage and corrosion, correct condition of controls, condition of electrical wiring, cleanliness of ground surface in immediate area, presence of any necessary pump quards.

Comments:

5. Secondary Containment (Dikes & Diversionary Structures)

Check for absence of cracks, corrosion, general wear and tear, deterioration in impermeable condition and effectiveness. Check levels of separator/catch tanks.

Comments:

6. Ancilliary Equipment

Are all clean up and containment materials and equipment stored in their proper place? Is personnel safety clothing being kept in good order? Are eye-baths, safety showers, first aid equipment in good order?

Comments:

7. <u>Grounding Facilities</u>

Check that ground straps of tanks and pumps and earth wires for tank car/tank truck/shipping transfer facilities are in tact.

Comments:

INSPECTION	RECORD	(Cont'd.	.)

8. Terminal Su	rf	a	ce
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Check for cleanliness, condition of drip and catchment pans. (Pay particular attention to dock areas).

Comments:

9. Drums

Inspect drum stacks for signs of leakage or damage and general order.

Comments:

10. General

Ensure that all unnecessary lighting is off during daylight hours. Are general terminal procedures being complied to by all persons present on the terminal. i.e., wearing of hard hats, safety clothing, etc.

Comments:

INSPECIED	RA:	 	

STATUS:

APPENDIX IV

SAEEIY_PROCEDURE_NO._003

PAGE 1 OF 5

LEMONT, ILLINOIS

SPILLAGE_AND_VAPOR_EMISSION

PREPARED BY:

Mr. I. Vaughan

DATE:

August 27, 1985

POWELL DUFFRYN TERMINALS, INC.

SAFETY_PROCEDURE_NO._003

PAGE 2 OF 5

In the Event of Any Spillage

- A. Determine whether or not the flow of liquid can be safely stopped by considering:
 - 1. The toxicity and flammability of the product.
 - 2. The toxicity and flammability of the vapor.
 - 3. The accessability of shut off valves and pump shut down buttons.
- B. If flow can be safely stopped, shut the appropriate valves and/or product pump.
 - If area is too dangerous to shut off flow, then make sure all drainage valves are closed to ensure that the spill is contained within the plant drainage. Alternatively, if it is a tank leak make sure all dike drainage valves are closed to ensure that the spill is contained within the dike.
- D. Notify senior management and advise them of the following:
 - 1. Location of spill.
 - 2. Product involved.
 - 3. Whether or not flow has been stopped.
 - 4. Any casualties.
 - 5. Any vapor cloud problem.
- E. Upon notification of a spill, senior management will determine the following:
 - Whether or not Government agencies should be notified.

- 2. Whether or not operations should be shut down and the terminal evacuated.
- 3. If contractors should be called in to handle cleanup.
- 4. If the terminal personnel are capable of handling spill.

Action at this point will depend upon the severity of the incident. If further response is needed, the relevant companies and agencies will be called as per the Emergency Telephone Numbers Procedure.

- F. In the event of a major spillage, the following procedure must be followed:
 - 1. Person discovering the spill must sound the alarm.
 - Notify the scalehouse personnel of the location of the spillage.
 - 3. Close all drainage valves to effect containment of the spill to the diked areas, if safe to do so.
 - 4. Notify senior management as soon as possible.
- G. When alarm is sounded -
 - Assemble all personnel at the relevant assembly points, and account for all personnel.

The assembly points are as follows:

- a. Main Office for all main office and laboratory personnel.
- b. Scale House for all scale house personnel supervisors and operators, plus any tankerman working on the barges, contractors working in the terminal and any truck drivers from the north part of the terminal once they have cleared the road of their vehicles.
- c. Boiler House for all maintenance personnel and any truck drivers once they have cleared the road of their vehicles.
- 2. The assembly area leaders are as follows:
 - Main Office General Manager or in his absence, the Accounting Manager.
 - b. Scale House Operations Manager or in his absence, the Office Manager.

- c. Boiler House Engineering Manager or in his absence, the Supervisor on duty.
- 3. The leaders are responsible for ensuring that:
 - a. All personnel are accounted for.
 - b. The assembly area is in no danger; if it is, then evacuation to one of the other assembly points should be carried out as soon as possible..
 - c. The group leaders at the main office and the boiler house must contact the group leader at the scale house, Extention #3969, and let him know that everyone is accounted for.
- 4. The group leader at the scale house must:
 - a. Ensure all personnel are accounted for.
 - b. Station two men at entrance to terminal to ensure that the road is clear for the emergency services.
- 5. Await for arrival of emergency services before evacuation of all non-essential personnel can proceed under the guidance of the fire department and police.
- 6. Senior staff will work with emergency contractors and outside emergency services to control spill as per the emergency instructions posted in the Material Safety Data Sheets in the Action Plan, located in the Operations Manager's office.
- 7. General Manager or designate will inform all government agencies appropriate to the emergency.
- 8. Safety Procedure 006 will be followed regarding communications with the news media or the public.
- 9. Normal operations will not restart until the spill has been contained, the fumes or vapor cloud has been controlled, and the clean up crews have the situation in hand. The decision to restart operations is that of the General Manager or his designate after the all clear has been confirmed by local authorities.
- H. In the event of a major vapor release, the following procedure must be followed:
 - Person discovering the vapor release must sound the alarm.
 - 2. Notify the scale house of the location of the release, the wind direction, and the nature of the release.
 - Notify senior management as soon as possible.

- 1. Assemble all personnel at relevant assembly points and account for all personnel, if safe to do so.
- 2. Assembly points should be as in G.1 except when an assembly point is likely to be enveloped in the released vapor.
- 3. As quickly as possible, shut down all sources of ignition (i.e., boilers, asphalt heaters, electric switchgear, etc.).
- 4. If vapor release is toxic of nature, then group leaders will instruct all assembled personnel to evacuate the site in the safest means possible.
- 5. Senior staff will work with outside emergency services to inform public or other personnel of the incident.
- 6. General Manager or designate will inform all government agencies appropriate to the emergency.
- 7. Safety Procedure 006 will be followed regarding communications with the news media or the public.

APPENDIX V

SAFETY PROCEDURE NO. 007

PAGE 1 OF 5

EMERGENCY TELEPHONE NUMBERS PROCEDURE

PREPARED BY:	REVIEWED:
Mr. M. Wood	
DATE:	DATE:
January 27, 1986	
	POWELL DUFFRYN TERMINALS, INC. LEMONT, ILLINOIS

REVISED BY:

Mr. J. Durham

DATED:

August 26, 1991

SAFETY PROCEDURE NO. 007

PAGE 2 OF 5

- A. This procedure is in two (2) sections:
 - 1. Section I refers to general emergency telephone numbers, which must be available to all personnel in the terminal enabling them to quickly contact:
 - a) Senior management;
 - b) Police, fire, and other emergency services; and
 - c) Utility companies.
 - 2. Section II refers to emergency numbers available only to the terminal manager, compliance manager, operation managers, terminal superintendent, and plant superintendent. These numbers are generally Government agencies, contractors, and tenants, etc.

This list should be reviewed for personnel and telephone number changes each month. If changes are made in addition to revising the list, each recipient of the list should be notified. The operations manager is responsible for this procedure review.

- B. Telephone numbers listed in Section I should be issued to all personnel for insertion in the Operations Handbook. Additionally, these numbers should be posted in readily accessible conspicuous places. These are:
 - 1. Boiler house;
 - 2. Scale house;
 - 3. Main office;
 - 4. Packaging plant offices (2);
 - 5. Operations locker room; and
 - 6. Packaging plant break room.

Section I telephone numbers are as follows: C. 1. Terminal Personnel Terminal Manager. Ian Vaughan . . .708-910-5416 Compliance Manager. . . . James Durham. . .708-257-1334 Operations Manager, Terminal. Mike Martino. . .815-838-8863 Operations Manager, Packaging Chris Backes . . . 708-971-7961 Terminal Superintendent . Mike Crampton . .815-725-8961 Plant Superintendent. . . Randy Richmond. .815-458-2978 2. Emergency Services Utility Companies 3. Joint Utilities Location Information

D. Section II telephone numbers are as follows:

1. Government Agencies

Illinois Emergency Service and Disaster Agency
United States Coast Guard
Metropolitan Water Reclamation District of Greater
Chicago 8:00 AM - 4:30 PM
National Response Center
Illinois Environmental Protection Agency708-531-5900
Cook County Department of Environmental Control
Cook County Local Emergency Planning Committee

Contact the compliance department, which will notify the appropriate agencies. If the compliance department cannot be located in a reasonable time period, notify the National Response Center agency. Notify Chemtrec, if it is a transportation emergency, in addition to the others.

E.	Cont	ractors
	1.	Spill Containment and Chemical Clean-Up Service
		Best Environmental
	2.	Excavation, Diking, and Containment
		Country Landscape & Supply
	3.	Electrical Services
		B & K Electrical Contracting
	4.	Piping, Welding, and Fitting
		Thermo Piping
F.	Tena	<u>nts</u>
	Alex	ander Companies
	Bodi	e-Hoover Petroleum
	Osco	, Inc
	Unoc	al Chemicals
	Emul	sion Systems
G.	Misc	ellaneous Numbers
	Chem	trec for Chemical Advise
	Badg	er Pipeline (in case of leak)
	Palo	s Community Hospital
	Silv	er Cross Hospital (emergency)815-729-7566

Reference Number 14

031 162 5023

WATER-0005/26 POTENTIAL HAZARDOUS WASTE SITE				I. IDENTIFICATION		
\$EPAnia-031806 PM	PRELIMINARY PART 1 - SITE INFORMA	ASSESSMENT	オレカ	02 SITE NUMBER 002981082		
II. SITE NAME AND LOCATION	· · · · · · · · · · · · · · · · · · ·					
O1 SITE NAME (Legal, common, or descriptive name of site)		02 STREET, ROUTE NO., OR SI	PECIFIC LOCATION IDENTIFIER			
ALEXANDER CHEM-DIV AL	FN.AMER CAR	DE MONT & S	PARKER RD-	P.O. BO X 248 07COUNTY 08 CONG CODE DIST		
LEMONT	<u>.</u>	IL 60439	COOK	031 04		
09 COORDINATES LATITUDE	LONGITUDE			•		
41 41 35.0 0	87 <i>57 13.</i> 0	SAG- BRIDE	F JAB	·		
10 DIRECTIONS TO SITE (Starting from nearest public road) SEE ATTACH MA	ENT'S ON 1	HE BACK				
III. RESPONSIBLE PARTIES						
01 OWNER (If known)		02 STREET (Business, making, resi	dential)			
POWELL DUFFRYN TE	RMINALS THE	LEMONTS	PARKER DI	RO. BOX 327		
03 CITY		04 STATE 05 ZIP CODE	06 TELEPHONE NUMBER			
KEMONT		IL 60439	312-257-622	2		
07 OPERATOR (If known and different from owner)		08 STREET (Business, making, resi				
09 CITY		10 STATE 11 ZIP CODE	12 TELEPHONE NUMBER			
·			()			
13 TYPE OF OWNERSHIP (Check and)		<u> </u>				
A. PRIVATE B. FEDERAL:	(Agency name)	C. STATE	D.COUNTY DE.N	MUNICIPAL		
□ F. OTHER:	(Specify)	G. UNKNO	NWC			
IV. CHARACTERIZATION OF POTENTIAL HA	AZARD BY (Check all that apply)	LED WASTE SITE (CERCLA 103 o		DAY YEAR CONTRACTOR		
# YES DATE 10 103.73 □ NO 04-19-83	☐ E. LOCAL HEALTH OFF CONTRACTOR NAME(S):		(Specify)			
02 SITE STATUS (Check one)	03 YEARS OF OPER					
🙏 A. ACTIVE 🗆 B. INACTIVE 🗆 C. UNKI		965	□ UNKNO	wn		
04 DESCRIPTION OF SUBSTANCES POSSIBLY PRESEN		BEGINNING YEAR ENDING Y	EAH			
OILY WASTE (SOLL	(BLE/FLAMM	(ABLE)				
05 DESCRIPTION OF POTENTIAL HAZARD TO ENVIRON	MENT AND/OR POPULATION	**************************************				
SURFACE WATER FIRE/EXPLOSION(E	(ENVIR)					
V. PRIORITY ASSESSMENT			 			
01 PRIORITY FOR INSPECTION (Check one. If high or medium	n is checked, complete Part 2 - Waste Info	irmation and Part 3 - Description of Hazai	rdous Conditions and Incidents)			
☐ A. HIGH (Inspection required promptly) ☐ B. MEDIUI (Inspectio		D. NONE (No further	er action needed, complete current disp	position form)		
VI. INFORMATION AVAILABLE FROM						
01 CONTACT	02 OF (Agency/Organs	ization)		03 TELEPHONE NUMBER		
LARRY BREW.	TERMI	NAL MANA	GER	512-257-6222		
TIA PERSON HESPONSIRI E FOR ASSESSMENT						
, /·	05 AGENCY	06 ORGANIZATION	07 TELEPHONE NUMBER	08 DATE		

SEPANK-631806AAE

POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT PART 2 - WASTE INFORMATION

I. IDENTIFICATION						
01 STATE	02 SITE NUMBER					
ILD	062981082.					

	TATES, QUANTITIES, AP						
01 PHYSICAL S	TATES (Check all that apply)	02 WASTE QUANTE	ITY AT SITE	03 WASTE CHARACTE	ERISTICS (Check all that a	icoly)	
A SOLID E SLURRY B POWDER, FINES TIQUID TONS C SLUDGE G GAS		independen:	A TOXIC B CORROS	SIVE FINES			
			C RADIOA	CTIVE G. FLAM	MABLE . K REACTIV	VΕ	
D OTHER			UNKN6.WM	D FEROISI	TEN THOMAS	M NOT AP	
	(Specify)	NO OF DRUMS		<u> </u>			
III. WASTE T	YPE						
CATEGORY	SUBSTANCE N	HAME	01 GROSS AMOUNT	02 UNIT OF MEASURE	03 COMMENTS		
SLU	SLUDGE						
OFM	OILY WASTE		UNKNOWN				
SOL	SOLVENTS						_
PSD	PESTICIDES						
осс	OTHER ORGANIC C	HEMICALS					
10C	INORGANIC CHEMIC	CALS			[
ACD	ACIDS						
BAS	BASES						
MES	HEAVY METALS						
IV. HAZARD	OUS SUBSTANCES (See A	Appendix fai most trequen	lly cited CAS Numbers)				
01 CATEGORY	02 SUBSTANCE N	IAME	03 CAS NUMBER	04 STORAGE DISF	POSAL METHOD	05 CONCENTRATION	06 MEASURE OF CONCENTRATION
						†	
				<u> </u>		1	
				 		† · · · · · · · · · · · · · · · · · · ·	†
			†	<u> </u>			
			 				
			†				
			† 			 	
			 				
			† · · · · · · · · · · · · · · · · · · ·				
			 	 		+	
			 	 		+	
			 	 			
				 		 	
	<u> </u>		<u> </u>	<u> </u>			l
V. FEEDSTO	CKS 'See Appendix for CAS Numb	20/5)		·			
CATEGORY	01 FEEDSTOO	CK NAME	02 CAS NUMBER	CATEGORY	01 FEEDST	OCK NAME	02 CAS NUMBER
FDS	·			FDS		·	
FDS				FDS			
FDS				FDS	<u> </u>		
FDS			1	FDS			
VI. SOURCES	S OF INFORMATION (Cite	e specific references, e g	. state files. Sample analysis.	reports)			
		·	-				
•			•				
* 1	EPA. AIR	1 MATI	PR FILE	: -			
	5177 W/K	- Writ	, • •				

PART 3 - DESCRIPTION OF HAZARDOUS WASTE SITE PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION 01 STATE 02 SITE NUMBER ILD 002981082

II. HAZARDOUS CONDITIONS AND INCIDENTS			
01 : A. GROUNDWATER CONTAMINATION 03 POPULATION POTENTIALLY AFFECTED.	02 OBSERVED (DATE) POTENTIAL	C ALLEGED
1.0		·	
01 MB. SURFACE WATER CONTAMINATION 03 POPULATION POTENTIALLY AFFECTED:	02 © OBSERVED (DATE:	POTENTIAL	D ALLEGED
oil gpill in the £1	L. A MICH CANAL.	ı	
01 © C. CONTAMINATION OF AIR 03 POPULATION POTENTIALLY AFFECTED:	02 C OBSERVED (DATE). (C POTENTIAL	C ALLEGED
	•		
01 D. FIRE/EXPLOSIVE CONDITIONS 03 POPULATION POTENTIALLY AFFECTED	02 © OBSERVED (DATE:	_) POTENTIAL	C ALLEGED
AN OIL SPILL	U4 NAMMATIVE DESCRIPTION	·	
01 ☐ E DIRECT CONTACT	02 C OBSERVED (DATE.	_) ☐ POTENTIAL	☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED	04 NARRATIVE DESCRIPTION		•
	•		
01 X F. CONTAMINATION OF SOIL	02 □ OBSERVED (DATE	_) XPOTENTIAL	€ ALLEGED
03 AREA POTENTIALLY AFFECTED. (Acres)	04 NARRATIVE DESCRIPTION	.) POTENTIAL	: ALLEGEU
AN DIL SPILL.			
01 (2 G. DRINKING WATER CONTAMINATION 03 POPULATION POTENTIALLY AFFECTED:	02 LJ OBSERVED (DATE: 04 NARRATIVE DESCRIPTION) L' POTENTIAL	EJ ALLEGED
01 (1) H. WORKER EXPOSURE/INJURY 03 WORKERS POTENTIALLY AFFECTED:	02 [] OBSERVED (DATE:	_) Li POTENTIAL	I ALLEGED
OS WORKERS-OTENTIALET AFFECTED.	04 NARRATIVE DESCRIPTION		
	•		
01 G I. POPULATION EXPOSURE/INJURY	02 [] OBSERVED(DATE:) DPOTENTIAL	□ ALLEGED
03 POPULATION POTENTIALLY AFFECTED:			- 1224
		•	

PART 3 - DESCRIPTION OF HAZARDOUS WASTE SITE PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

TAIL OF THE	EXHIBOTO CONSTITUTE AND INCIDENT		
H. HAZARDOUS CONDITIONS AND INCIDENTS (Continued)			·
01 J. DAMAGE TO FLORA 04 NARRATIVE DESCRIPTION	02 🗆 OBSERVED (DATE)	☐ POTENTIAL	☐ ALLEGED
01 K. DAMAGE TO FAUNA 04 NARRATIVE DESCRIPTION (Include name(s) of species)	02 G OBSERVED (DATE:)	☐ POTENTIAL	☐ ALLEGED
			٠.
01 D L. CONTAMINATION OF FOOD CHAIN 04 NARRATIVE DESCRIPTION	02 G OBSERVED (DATE:)	□ POTENTIAL	☐ ALLEGED
		•	•
·			
·			· · · · · · · · · · · · · · · · · · ·
01 [] M. UNSTABLE CONTAINMENT OF WASTES (Soils runoff standing liquids Heaking drums)	02 DOBSERVED (DATE:)	☐ POTENTIAL	☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED:	04 NARRATIVE DESCRIPTION		
01 (N. DAMAGE TO OFFSITE PROPERTY 04 NARRATIVE DESCRIPTION	02 L; OBSERVED (DATE:)	□ POTENTIAL	□ ALLEGED
			·
01 C O. CONTAMINATION OF SEWERS, STORM DRAINS, WWTPs 04 NARRATIVE DESCRIPTION	02 OBSERVED (DATE:)	□ POTENTIAL	☐ ALLEGED
01 🖫 P. ILLEGAL/UNAUTHORIZED DUMPING 04 NARRATIVE DESCRIPTION	02 🗇 OBSERVED (DATE:)	□ POTENTIAL	☐ ALLEGED
05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OR ALLE	GED HAZARDS	•	
		•	
		•	
III. TOTAL POPULATION POTENTIALLY AFFECTED:		· - · · · · · · · · · · · · · · · · · ·	
IV. COMMENTS			
· ·			
V. SOURCES OF INFORMATION (Cité apecific references, é. g. state liés.	sample analysis, reports)		
IEPA - AIR & WATER - F.	iles		

EXECUTIVE SUMMARY

Alexander Chemical Division of North American Car., Lemont and Parker Road, P.O. Box 248, Lemont, IL 60439, Cook County, Lat. 41°-41'-35", Lon. 087°-57'-13". Person to contact: Larry Brew, Terminal Manager, 312/257-6222.

This facility manufactures water purification supplies for municipal water and swimming pools in addition to sodium hypochlorite.

Chlorine is received by rail car and stored on a siding at the west end of the plant. Flexible hoses are connected to the cars, and to insulated and refrigerated inlet piping. This suppresses the vapor pressure of chlorine. The cars are next padded with compressed air. The valves are opened on the top of the cars to complete the hookup. A flag is placed on the chlorine car that is being unloaded. The liquid chlorine is then fed into 105,150 and 2,000 pound capacities cylinders. A safety cap and valve protection car is attached and is ready for shipment.

The sodium hypochlorite is received and unloaded in the same manner as chlorine. The solution is pumped into tank trucks for delivery to customers. This plant has no boiler; heating is supplied by terminal processes service from whom steam is purchased.

The company does not have a specified air contaminant or an emission source. However, any facility handling chlorine has a potential for incidents.

North American Car Corp. was purchased February 1, 1983 by Powell Duffryn Terminals, Inc., P.O. Box 327, Lemont, IL 60439. Person to contact: Larry Brew, Terminal Manager 312/257-6222.

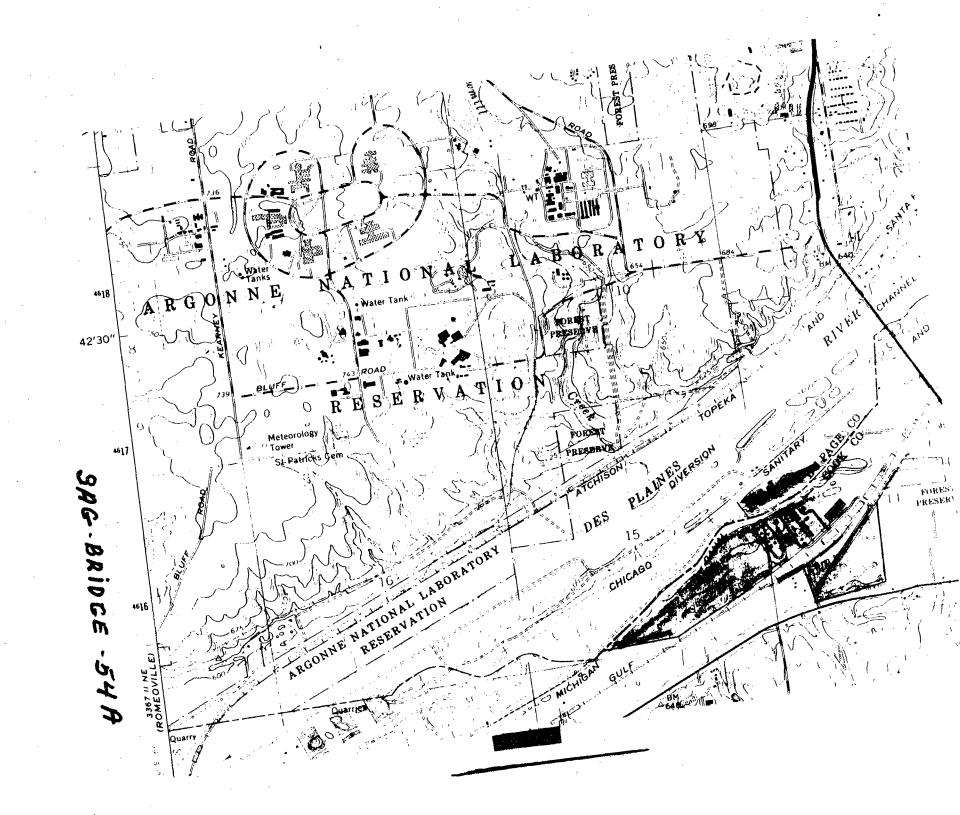
This facility is a bulk petroleum products storage terminal located on the Illinois and Michigan canal which empties into the Chicago Sanitary and Ship canal.

Oil and grease has been observed in the canal (see water sampling forms on the back).

This Agency recommend that the F.I.T. contractor take soil and water samples in and around this site for the migration of chemicals and oil products from the plant property.

This Agency recommends a low priority for this facility.

LW:mkb:S/102





PIATCH LIVE TO PLOT Addition TO PLOTABLISM JUNICH FILIE FUTURE DIKE DIKES FUTURE TANK 198 INDICATED 2 LOADING RAINMATER CATCHMENT AKEA II DRUM £45'31A. Ading Reck 330 234 (7) (†) (F) (3) **(f)** (1 **(1)** BULDING (<u>ī</u> DRAINAGE DITCH CHICAGO SANITARY & SHIP CANAL) (ž (\$) 215-0 (f) (দু) (F) (§) (3) (a) (a) 40 (જુ) SLIDE (2) (2) (g) (F) (3) (a) (F) (g) (1 * NOTE: ALL TANKS ARE BUÍR STORAGE TANKS BOULDE TRAINABLE DITCH O ≦ O ä O ≅ \$ 1.00 P (4) (Ŧ) (RETENT A - DRAINAGE DITCH (NORTHERN BOUNDARY 肾星 TRANSFORMERS SLUICE GATE → DRAINIAGE DITCH → **િ** ફે \odot (F) (1) (F) (F) **(**3) $\left(\frac{z}{z}\right)$ (i) (3) (3) (£) (F) (3) (F) HAZ LAS LYCIFILK GOODSVIK 1300 [001

LEMOIT FACILITY PLOT Additions

FUTURE CATCHMENT AREA

FUTURE FACILITY BOUNDARY

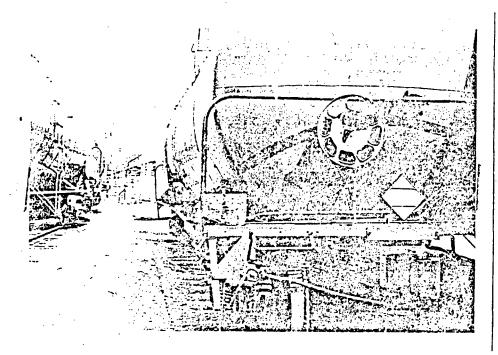
650 FT.

031806AAE

ALEXANDER CHEMICAL COMPANY LEMONT August 12, 1974 N. Vonesu

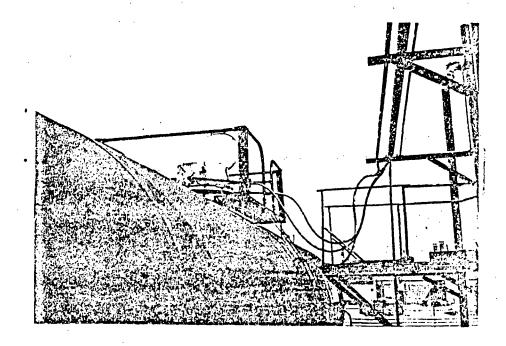
1.0

 \bigcirc



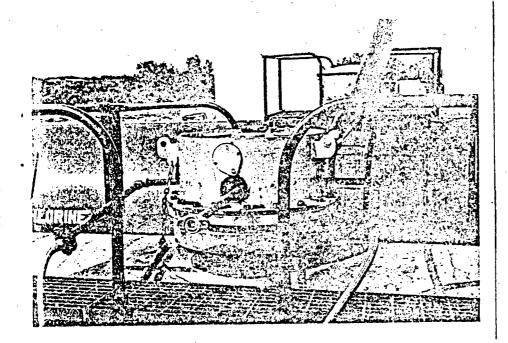
#1. Flag indicating Chlorine car connect to Plant System

#2 Lines from car to plant.



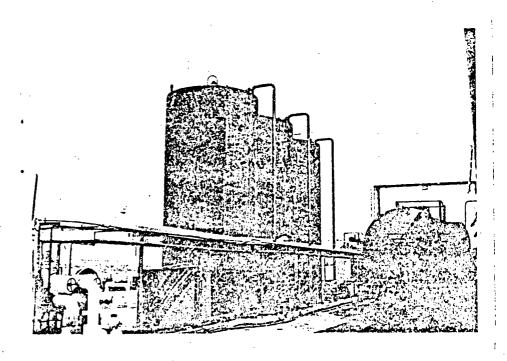
ALEXANDER CHEMICAL COMPANY LEMONT August 12, 1974 N. Vonesu

m



Closeup of Piping center connection is #3 for padding.

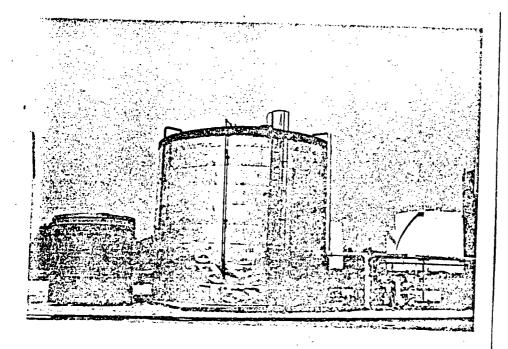
Raw material storage



ALEXANDER CHEMICAL COMPANY LEMONT August 12, 1974 N. Vonesu

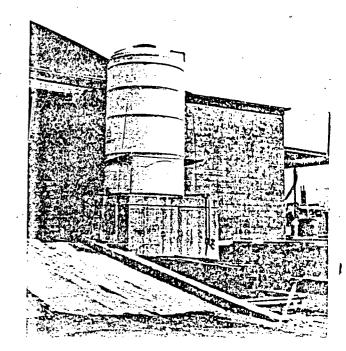
 \bigcirc

10

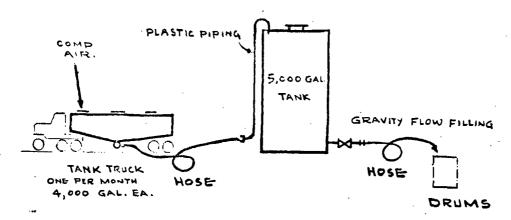


Insulated Na CH #5 Storage

#6 Acid Storage



FIBERGLAS REINFORCED



HYDROFLUOSILICIC ACID

MID-AMERICA ENGINEERS INC. ONE NORTH WACKER DRIVE CHICAGO, ILLINOIS 60606

Low

0 0

ALEXANDER CHEMICAL HYDROFLUO SILICIC ACID FLOW SHEET

ACCENDUM NO.	DRAWING NO.
AULLETIN NO.	5/<-102072
REV. TO DWG. NO.	
DHAWN BY RLG	JOB NO. 7279.01
CHECKED BY	DATE: /0-19-72
SCALE:	

RECEIVED IN THE OFFICE OF THE DIREC

Environmental Protection Agency 2200 Churchill Road Springfield, IL. 62706

BULK RATE U.S. POSTAGE PAID PERMIT 704 SPRINGFIELD, IL.

* ADDRESS CHANGE *

Please remove this name from your mailing list. They are no longer in business.

> 0311620005G NORTH AMERICAN CAR PO-BOX 248 LEMONT IL 60439

Replace with this company who purchased North American on 2/1/83.

Powell Duffryn Terminals Inc.

LEMONT, IL 60439

DATE RESULTS FORWARDED

TOTAL TESTS REDUESTED

ANSPORTED BY

7 *** ** BIIM

IECEIVED BY_



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

MEMORANDUM

JAN 24 1992

Environmentic

Division of Water Poliution Permit Section-Springries: State of Illinois

DATE:

January 22, 1992

TO:

Mary Jo Heise, Fiscal

FROM:

Margaret Howard, Division of Legal Counsel

SUBJECT:

Case: People v. Powell Duffryn Terminals, Inc.

File #: 430~90

Case #: 90CH9205

Order Date: 1/21/92

Payer's Address: P.O. Box 727

Lemont, IL 60439

Payer's FEIN/SS #:

13-3148481

Payer's I.D. #:

Attached is a copy of the order levying a penalty in the case mentioned above. Powell Duffryn Terminals is to pay a penalty of \$45,000.00 to be deposited into the Environmental Protection Trust Fund. The payment schedule is as follows:

Amount

\$45,000.00

Due Date

February 21, 1992

Please notify me and Mary Meyer if the penalty is paid. If the penalty or any portion of it has not been paid within ten days after the due date, please notify us of the nonpayment status so that the Agency may request that appropriate collection actions be taken.

I will notify you of any appeals in this matter that may change the due date or the amount to be paid. I will also notify you if the order is vacated.

Division staff is requested to advise me as to any actions by the defendant in compliance or noncompliance with the order.

MH:mm/64-2Attachments

Joseph E. Svoboda, General Counsel, DLC James Park, Manager, DWPC Bruce Carlson, Deputy Counsel, DWPC Jay Patel, FOS/Maywood Ken Rogers, DWPC/CAS Carol Morrison, DWPC Tom McSwiggin, Permits, DWPC Mary Meyer Linda Cooper

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT, CHANCERY DIVISION

PEOPLE OF THE STATE OF ILLINOIS, ex rel. Roland W. Burris, Attorney General of the State of Illinois,)				
Plaintiff,)				: .
vs.	,	No.	90	СН	9205
POWELL DUFFRYN TERMINALS, INC., an Illinois corporation,)				
Defendant.)				

CONSENT ORDER

THE PEOPLE OF THE STATE OF ILLINOIS, ex rel. ROLAND W. BUR-RIS, Attorney General of the State of Illinois, and Defendant, Powell Duffryn Terminals, Inc. ("Powell Duffryn"), an Illinois corporation, have agreed to the making of this Consent Order. These stipulated facts shall be the findings of fact by this Court and the conclusions herein shall be the conclusions of law by this Court.

I.

The parties stipulate that this Consent Order is entered into for purposes of settlement only and that neither the fact that a party has entered into this Consent Order, nor any of the facts stipulated herein, shall be introduced into evidence in this or any other proceeding except to enforce the terms hereof by the parties to this agreement. Notwithstanding the previous sentence, this Consent Order and any Court Order accepting same may be used in any future enforcement action as evidence of a past adjudication of violation of the Act for purposes of Section

at Main Street northeast of Parker Road in Lemont, Cook County, Illinois. The defendant discharges wastewater into drainage ditches that empty into a main retention pond. The main retention pond discharges into the Illinois and Michigan ("I & M") canal, a water of the State.

C. HISTORY AND NATURE OF VIOLATIONS

1. Discharge from Powell Duffryn's facility is authorized by NPDES Permit No. IL0005126, issued on November 13, 1986 with an effective modification date of January 22, 1987. All references to "the permit" or "the NPDES permit" specifically apply to the afore-described permit and the terms therein effective January 22, 1987. Among other things, the NPDES Permit requires that discharges of certain contaminants not exceed the following final effluent limitations:

Parameter	Monthly <u>Average</u> mg/l	Daily <u>Maximum</u> mg/l
Total Suspended Solids	15.0	30.0
Fats, Oils and Grease	15.0	30.0
Iron	2.0	4.0
Chlorine Residual		75
Phenols	.3	.6

pH The pH shall remain within the range of 6.0-9.0 at all times.

2. The State alleges and Powell Duffryn admits that discharges from Powell Duffryn's facility have exceeded the above respective effluent limitations during the following calendar months:

MONTH	FATS, OILS AND GREASE		PHENOLS		PH	
	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum	6.0-9.0	
7/88	x		x			
9/88	X	·	·			
10/88			••	•	· X	
2/89			X			
12/89					X	

- 3. Powell Duffryn has caused or allowed the monthly average concentration of iron, oils, phenols and suspended solids to exceed the effluent limits in Section 304.124(a) of the Board Water Pollution Regulations, 35 Ill. Adm. Code 304.124(a), in certain months specified in Count II of the Complaint during the period of January 1987 through April 1990.
- 4. Powell Duffryn's NPDES Permit No. IL0005126 requires that defendant submit monthly Discharge Monitoring Reports ("DMRs") to the IEPA which report, inter alia the number of excursions for all parameters. Powell Duffryn failed to record its number of excursions for any of the parameters on its DMR's from November 1989 to March 1990 in violation of the Reporting Requirements of 35 Ill. Adm. Code 305.102(b).
- 5. Powell Duffryn's NPDES Permit No. IL0005126 requires the permittee to report all instances of non-compliance at the time its DMR is submitted. Powell Duffryn failed to submit the required notices of non-compliance indicating violations with its monthly DMRs during a period beginning in January 1987 and continuing to June 1990 in violation of the Reporting Requirements of 35 Ill. Adm. Code 305.102(b).

Duffryn's property was drained directly to the main retention pond via a system of drainage ditches and a secondary (upper) pond. No drainage control equipment or positive shut-off valves were in operation to control discharge from the drainage ditches into the main retention pond. The discharge from the main retention pond into the I & M Canal was controlled by a main valve.

- 2. During September, 1990, Powell Duffryn installed a drainage control system in order to control wastewater from the drainage ditches and upper pond into the main retention pond. The drainage control system consists of the following:
 - a. A number of concrete dams and positive shutoff valves were installed at various locations to isolate all incoming streams from
 the drainage channels to the main retention
 pond;
 - b. Wastewater collects in the dammed drainage channels where it is tested before being released into the main retention pond;
 - c. Powell Duffryn will release effluent from its main retention pond into the I & M canal only after representative samples are taken from the main retention pond, analyzed and found to meet all effluent limitations.

III.

APPLICABILITY

This Consent Order shall apply to and be binding upon the State, the Agency, Powell Duffryn, Powell Duffryn's officers, agents, employees, successors and assigns. Powell Duffryn shall not raise as a defense to any action to enforce this Consent Order the failure of any of its agents or employees to take such

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plans implemented hereunder and attachments hereto shall be declared inconsistent with the provisions of the Act, Ill. Rev. Stat. 1989, ch. 111-1/2, par. 1001 et seq., the provisions of the Act shall be controlling.

VII.

FINAL JUDGMENT ORDER

Pursuant to the stipulation of fact and law by the parties, this Court having jurisdiction over the parties and subject matter, the parties having appeared, due notice having been given, the Court having considered the stipulated facts and being advised in the premises, the Court finds the following relief appropriate:

IT IS HEREBY ORDERED, ADJUDGED AND DECREED:

A. PENALTY

Defendants shall pay a penalty of \$45,000.00. The penalty shall be paid within 30 days of the date of this Order and shall be paid by certified check to the Treasurer of the State of Illinois and designated to the Environmental Protection Trust Fund on the check, and submitted to:

Illinois Environmental Protection Agency Fiscal Services 2200 Churchill Road P.O. Box 19276 Springfield, Illinois 62794-9276

A copy of the check shall be sent to the following:

Matthew J. Dunn Chief Environmental Control Division 100 W. Randolph St., 12th Floor Chicago, Illinois 60601 2. All contingent penalties shall be paid within 30 days of said violations by certified check payable to the Treasurer of the State of Illinois, designated to the Environmental Protection Trust Fund, and shall be sent by first class mail to:

Illinois Environmental Protection Agency Fiscal Services Division 2200 Churchill Road P.O. Box 19276 Springfield, Illinois 62794-9276

3. The contingent penalties set forth herein above shall be enforceable by the Plaintiff and shall be in addition to, and shall not preclude, the use of any other remedies or sanctions which may be available to the Plaintiff by reason of Powell Duffryn's noncompliance with the provisions of this Consent Order.

D. FINAL DISCHARGE LIMITATIONS

On the date of entry of this Consent Decree, and thereafter, Powell Duffryn will meet the final effluent limits specified in NPDES Permit No. IL0005126, and all applicable statutes, rules and regulations.

E. CEASE AND DESIST

Powell Duffryn shall cease and desist from violation of the Act, any and all of 35 Ill. Adm. Code, Subtitle C, and the Federal Water Pollution Control Act, 33 U.S.C. §1251 et seq., except as specifically provided in this Consent Order. Powell Duffryn shall at all times properly operate and maintain its drainage control system so as to produce the best quality effluent possible.

actions by persons or events beyond the control of Powell Duffryn. Such events include, but are not limited to, extraordinary weather events, inability to perform due to an act of God, act of public enemy, war, blockade, public riot, lightning, fire, storm, tornado, flood, explosion, or labor dispute. Increased costs shall not be considered circumstances beyond the control of Powell Duffryn.

- 2. When, in the opinion of Powell Duffryn, circumstances have occurred which cause or may cause a violation of any provision of this Consent Order, Powell Duffryn shall orally notify the State as soon as practicable but not later than ten (10) business days after learning of such occurrence. Within fifteen (15) business days of learning of such occurrence, Powell Duffryn shall, in writing, describe in detail the precise cause or causes of the claimed occurrence which caused or will cause the failure to comply, the measures taken or to be taken to prevent or minimize the failure to comply, and the timetable by which those measures will be implemented. Powell Duffryn will adopt all reasonable measures to avoid or minimize any such failure to comply.
- 3. If Powell Duffryn and the State cannot agree whether the reason for the noncompliance was beyond the control of Powell Duffryn, such dispute or disputes shall be resolved by the Court pursuant to the Dispute Resolution provisions herein. Powell Duffryn shall have the burden of going forward and proving by a preponderance of the evidence that the circumstances alleged as the cause of the noncompliance were beyond its control.

deems necessary and proper. If amendment, modification or enforcement of the Order is sought by the State, the Illinois Attorney General's Office shall have the responsibility of filing the necessary papers.

2. Powell Duffryn shall file any petition with the Court within forty-five (45) calendar days after the informal negotiation period (or any extension) has expired, and, where the State has the responsibility of filing, the State shall petition the Court within ninety (90) calendar days after the expiration of the informal negotiation period (or any extension).

K. JURISDICTION

This Court shall retain jurisdiction of this matter for the purpose of amending, interpreting, implementing and enforcing the terms and conditions of this Consent Order and for the purpose of adjudicating all matters of dispute among the parties. This Consent Order shall terminate on the last day of the 12th consecutive month after entry of this Consent Decree, during which time Powell Duffryn's drainage control system has resulted in compliance with the final effluent limitations of its NPDES permit for all parameters during that 12 month period and Powell Duffryn has satisfied the terms and conditions of this Consent Order.

L. COSTS AND EXPENSES

Each party to this Consent Order shall bear its own costs and expenses, including attorney fees.



DATE:

April 8, 1991

Region II File

٠Ο:

Margaret Howard, DLC/Water

FROM:

Rob Sulski, DWPC/FOS-II

rbs

SUBJECT:

Powell Duffryn Terminals (Cook Co.)

As a follow up to our conversation, MWRDGC tells me:

- 1) MWRD owns the Powell Duffryn land between the Chicago Sanitary & Ship (CSSC) and the I&M canals.
- 2) The I&M Heritage Trail is located in between the CSSC and the Des Plaines River in the vicinity of Powell Duffryn (See attached map).

Attachment

RBS

Field Operation

\$P\$ 11 图:

Inviolational Grands.
State of Linus

DATE:

March 13, 1991

cc. DWPC/RU

Region II File

TO:

Margaret Howard, DLC/Water

RBS

FROM:

Rob Sulski, DWPC/FOS-II RE

SUBJECT:

Alexander Chemical (Cook Co.)

2 (1) 13 (3) 31 37

031

We learned that the subject facility spills or loses up to 1500 gallons per day of both saleable and off-spec. bleach, some of which enters a ditch tributary of Powell Duffryn's pond. It was also reported that Alexander treats wastewater without a State permit.

FOS will pay Alexander a visit when one of us is in the Lemont area.

EPA-90 (Rev. 6/75-20M)





DATE:

October 29, 1990

TO:

File - Powell Duffryn Terminals (PDT)

(Cook County) NPDES IL0005126

FROM:

Rob Sulski, DWPC/FOS-Region II AB>

SUBJECT:

Enforcement Meeting

cc: DWPC/FOS/RU, B. Busch
DWPC/CAS

DLC, S. Warrington

From 1:00 to 2:30 pm on the above date PDT, Attorney General and Agency representatives met at the A.G.'s office in order to discuss compliance options (see attached attendance list). Some subjects of the discussions were:

- 1. PDT sued their tenant, Alexander Chemical Company, for causing PDT's NPDES violations. Alexander in turn counter sued PDT, claiming the lease agreement requires PDT to treat Alexander's wastewater. The first court hearing is tomorrow.
- 2. PDT installed valve control structures at all retention pond inlets and a back-up structure at the pond outlet. This SPCC containment remedy in itself would not be sufficient to avert excursions.
- 3. Is the retention pond, a bulkheaded reach of the I&M Canal, Waters of the State, making Alexander a separate point source subject to NPDES permitting?
- 4. Would there be advantages/disadvantages of piping the discharge(s) to the Chicago Sanitary and Ship Canal (i.e. Secondary Contact Waters, dilution, etc.)?

PDT will apprise us on the outcome of their litigation with Alexander and they will forward us a Compliance Plan.

RBS:fs:28

cc. Dusepers 120

POWELL DUFFRYN TERMINALS INC.

Post Office Box 727 Lemont, Illinois 60439-0727 USA Telephone 312-257-6222. TELEX 910-258-3283 Telefax 312-257-7135 EVI CBS TMD

January 5, 1989

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 1701 First Avenue Maywood, Illinois 60153

Attention: Mr. Theodore M. Denning, P.E.

Dear Mr. Denning:

In answer to your compliance inquiry letter dated December 22, 1988 wherein our October D.M.R. report showed we were high on our total suspended solids and chlorine residuals.

The TSS was high because of the generally high pH from our tenant's bleach manufacturing facility as their outfall co-mingles with ours.

Our outfall system is equipped with a 12" valve that is kept closed and opened only when we have the outfall on spec. The valve has been leaking a small amount of water for the past two months. A new valve has been received and will be installed this week. This will allow us to get the outlet water on spec. before it is released.

We are also meeting with our tenant's senior operations staff and are demanding that they take immediate corrective actions to reduce the pH and chlorine level in their outfall.

Our November D.M.R. report will show about the same high range as October but the December report will be back in range.

Any questions you may have I will try to answer.

Very truly yours,

Larry Brew

General Manager

LB/jmp

AT ELLE I A F. D. LEGALECTION VERNES

JAN 6 - 1989

OIV. WATER POLLUTION CONTROL TIELD OPERATIONS SECTION - REG. ?



312/345-9780

POWELL DUFFRYN TERMINALS INC (COOK COUNTY) NPDES # IL0005126

COMPLIANCE INQUIRY LETTER

CERTIFIED MAIL
RETURN RECEIPT #P 884 948 138

December 22, 1988

Powell Duffryn Terminals Inc. P.O. Box 727 Lemont, Illinois 60439

Gentlemen:

This inquiry concerns an apparent excursion from the terms and conditions of your National Pollutant Discharge Elimination System (NPDES) permit.

A review of your Discharge Monitoring Report (DMR) for the month of October showed a Total Suspended Solid (TSS) of 65.6 mg/l and a Chlorine Residual of 3.0 mg/l. Your permit limits are 30 mg/l and 0.75 mg/l max. respectively.

Please submit in writing within fifteen (15) days of receipt of this letter, the reasons for the excursion described above as well as a description of the steps which have been taken to prevent any further recurrence of such excursions from your permit. You are also advised to attach a Notice of Noncompliance (NON) to your DMRs should any excursions from your permit occur in the future.

Further, take notice that failure to respond to this notice may be the subject of further action by the Agency pursuant to the Environmental Protection Act, Ill. Rev. Stat., Ch. 111 1/2, et. seq.

Questions concerning this letter should be addressed to Mr. Enoch Mensah in the Agency at 312/345-9780.

Very truly yours,

DIVISION OF WATER POLLUTION CONTROL

Theodore M. Denning, P.E. Manager, Chicago Area Region Field Operations Section

TMD:EM:bj:053J

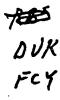
cc: DWPC/FOS/RU\/ DWPC/CAS TMD

JR

CL DWPC/FOS/RU

POWELL DUFFRYN TERMINALS INC.

Post Office Box 727 Lemont, Illinois 60439 U.S.A. Telephone 312-257-6222. TELEX 910-258-3283 March 14, 1986





Mr. Robert Sulski Illinois E.P.A. Water Pollution - 6th Floor 1701 S. 1st Avenue Maywood, IL 60153

RECEIVED

MAR 1 8 1986

sit, anich i biggricht Gentläft. FIELD OPERATIONS SECTION - REG. 2

Dear Mr. Sulski:

This letter is intended to confirm the Styrene spill that occurred at 1:00 A.M. on February 4, 1986.

The details were as follows:

Our loader started to load a truck with Styrene. He asked the truck driver if the truck outlet valves were closed. The driver said. "Yes" and our loader started loading and did not know the product was running onto the ground until approximately 350 gallons had spilled.

It was raining hard at the time and the truck was surrounded by water.

Petrochem Services was called for the clean-up and arrived at 2:00 A.M.

I reported the spill to the M.S.D. at 9:10 A.M. on February 4, 1986; to your office at 9:30 A.M. on February 4, 1986; and to the I.E.P.A. in Springfield, IL, at 9:45 A.M. the same date.

Petrochem picked up 4,500 gallons of Styrene and water and disposed of it at EWR, Coal City, IL, under our I.E.P.A. Disposal Permit #941340-0630200003.

If I can answer any questions for you pertaining to the above, please call.

Yours sincerely,

RECEIVED Field Operations Confirm

Larry Brew General Manager

Environmental Processor, ...

Sizts of Humais

LB/jl

TO: File: Powel Duffryn -12005126	DATE: 2/1/86
FROM: Pot Suleki	Information only
SUBJECT: Styre ne Sport	Response requested
	· - ·
- Larry from called me at 0915 Are	15
tell me the following.	· · · · · · · · · · · · · · · · · · ·
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1. Permittet spetted 400 gallons of styrene to ground during track at 0115 pro on 2/4/86.	Carlin
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risked the holding gonde	
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3. Petrochem was on site within g the spill:	1/2 Mz
of the spill.	
4. Presently all remaining for	ams
_ are being gathered and a	an-up
should be completed.	
3/12/86 NON not received	
Called Larry Brew, who apology and sand he would send i	red-
and said he would send i	

Reference Number 16

CC - Pecords Unit, FOS/DWPC

RECEIVED

- Celd Operations Section

RECONNAISSANCE VISIT NOTES

WH 1 7 1976

Fin appropriate Protection Agency
- . Storm Water Treatment State of Illinois

- NORTH AMERICAN CAR CORPORATION (Lemont, Cook County)

- . Storm wat

DATE

- April 30, 1976

INTERVIEWED

 L.D. Brew, Director Operations and Sales

In order to determine the current operating procedures employed at this facility for the treatment of waste water, an inspection was conducted.

Treatment of the storm water collected on the property consists of two ponds, which at one time were actually part of the I & M Canal. The east pond serves the tankage and loading areas located to the east. These tanks are not all individually diked. Therefore, if a spill were to occur, the material would be trapped in the east pond. The east pond is tributary to the west pond via a valve and a pipe. The valve is locked shut normally, and is opened only when the quality of the water in the pond is such that it will not adversely affect the west pond. At the time, the east pond was mostly empty. However, it did contain some reddish water, which was covered with oil. Brew said that the oil will be skimmed from the surface before the valve is opened.

The west pond receives flow from the east pond and effluent from the Alexander Chemical Company which is discharged to the east part of the pond. Not too long ago the effluent from Alexander was discharged to the west pond at the west end. Brew said that they thought that more treatment of the wastes could be accomplished by rerouting the effluent to the east end. This was done by digging a ditch to the east, which directed the flow to the proper place.

The discharge from the Alexander Chemical Company occurs to the rear (west) of the building into a ditch which runs from the north to the south into the second treatment pond. At one time this ditch flowed to the south and then to the east into a small creek that is tributary to the I & M Canal. An earth dam constructed in the ditch south of the outfall now directs the flow to the north.

There was a buildup of white and green solids in the ditch immediately downstream of the outfall. Brew said that the company cleans the used chlorine cylinders with sand, and occasionally some of the sand is discharged. According to Brew, Alexander does have a filter on their final effluent line. Most of the effluent is compressor cooling water.

A sample of the effluent discharge from the second pond to the I & M Canal was collected at 4:30 p.m. It appeared to be mostly clear, and no

unusual conditions were observed in the I & M Canal. Brew reported that the MSDGC had been to the plant this morning to collect a sample. Brew said that their sampling is frequent.

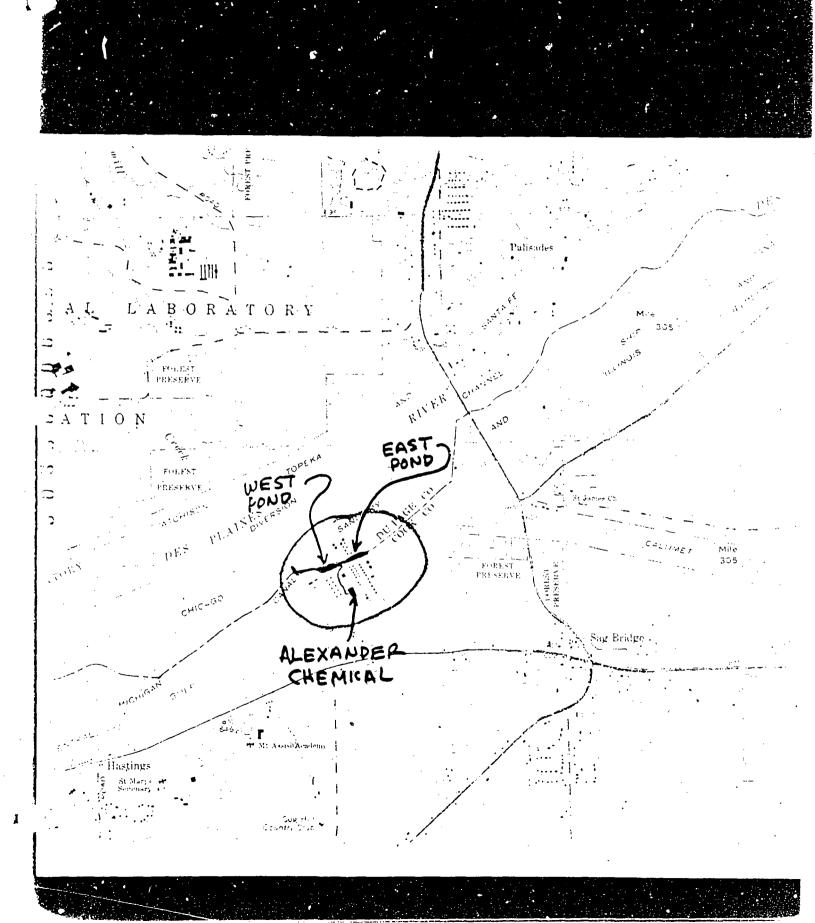
The samples were returned to the Chicago Laboratory for analysis. The results of the tests performed are attached.

Michael J. Schmitt

Environmental Protection Engineer

MJS:rmk

6-10-76 - 6-11-76



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tiger leasing group

March 20, 1976

U.S. Environmental Protection Agency

Region V Enforcement Division Attention: Compliance Section

230 South Dearborn

Chicago, Illinois 50604

RECEIVED

MAR 3: 1072

Subject:

North American Car Corporation

ENVIRONMENTAL PROTECT Sag-Junction Terminal - Alexander Chemical Confidence Seal Series

Permit No. IL 0005126

Jone # 462-74

Gentlemen:

Results of tests on the following samples were received today:

Sample Date	Hexane Solubles mg/l	Suspended Solids mg/l	рН
2-17-76	24	40	10.4
2-18-76	12	82	11.5
3-05-76	18	120	. 8.9
3-08-76	13	80	9.2
3-09-76	24	22	8.7
3-18-76	6	41	8.9

Three of the six samples were above limits in Hexane Solubles; all were above limits in Suspended Solids and three of the six were above limits in pH.

On February 3 a gasket failed on a caustic soda tank resulting in a spill of caustic soda. This spill occurred within a diked area and all steps were taken to contain it and stop the leak. The Metropolitan Sanitary District was advised of this incident and they began frequent munitoring of our outfall. Our first indication of problems was in the change of appearance of the retention pond and a sampling program was begun. Reports of results of sample taken March 22 has not yet been received.

The sample taken March 22 was free of visible sediment and we believe that the sample will meet requirements. When results are received I will advise further.

Very truly yours,

ex he will be to A. M. Skogsberg'

Director of Environmental Protection

,AMS/cs

W. H. Busch & J. Dale

O 73 2 C 3

CONFERENCE NOTES

SUBJECT:

North American Car Corporation - (Log #3382

Alexander Chemical Division - Lecont

DATE:

November 16, 1973

PLACE:

IEPA Permits Office, Chicago

IN ATTENDANCE.

A. H. Skogsberg - N. American Car Corp. of A SIGN ENLUTION CONFE R. H. Stevenson - Mid America Engineers

Paul Gambhir - IEPA - Permits, Chicago

North American Car Corporation came in to discuss their Application for Permit (Log #3382-73) which was previously denied because of Rule 40:(a) and because of the discharge exceeding BOD and TSS limits. The discharge is to I & M Canal which has a 7 day 10 year low flow frequency of zero.

Mr. Skogsberg indicated that a ditch down_tream from their discharge carried the flow from I & M Canal to the Chicago Sanitary and Ship Canal and therefore their discharge should be governed by Ship Canal Standards. I informed him that he could discuss the matter with Standards Section.

I further informed him that in case he couldn't get the standards interpreted by standards section in away he wants, he can apply for a variance. As far as the Permit Section was concerned, he had to comply with the Standards as written and if he wanted the discharge to be considered as a discharge to the Ship Canal, he will have to construct a physical outlet to the Ship Canal. He felt that building a discharge conduit will be a wast- and the I & M should be regarded as having the same effluent standards as Ship Canal. However, in light of the position of Permit Section, he'll pursue the courses of action suggested by us or eliminate the cavitette system discharge from the combined wastewater discharge. In case sanitary discharge is separated and a septic tank seepage field built for this source, the rest of the wastewater appears to be from sources other than those which could be classified as deoxygenating. Therefore, Rule 408 will be applicable which they feel they can comply with. They are going to do further work and resubmit their Application for Permit.

Surinder P. Gambhir

ENVIRONMENTAL PROTECTION ENGINEER

and it / Generalis

Permit Section

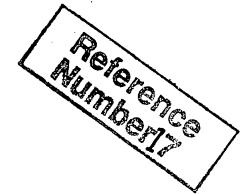
Des Plaines Basin Unit

SPG:ah

CC - William H. Busch, Permit Section

11/27/73

TELEPHONE NUMBERS



Albrecht, Al. resident (708) 257-6605 Argonne National Laboratory (708) 252-2000 Ashland Chemical (708) 257-9300 Bodie Hoover Petroleum (708) 257-7781 Cook County Environmental Control, Maywood, Il. (708) 865-6171 Cog Hill Golf Club, Ken Lapp (708) 257-5451 Emulsion System of Illinois, Inc. (708) 257-5169 Franciscan Village, Ed Walera (708) 257-7776 Illinois Department of Conservation, Dick Lutz (217) 782-1807 Illinois Department of Transportation, Joe Putnam (217) 782-7820 IEPA, Springfield, Il., Lora Bryant, Manifest Search (217) 782-6760 IEPA, Maywood, Il., Mike Cimaglio (708) 531-5900 Illinois Water Survey, Champaign Il., T. Pridmoer (217) 333-4300 K-Five Asphalt (708) 257-5600 Lemont Public Library (708) 257-6541 Lemont Public Works, Mr. Dorris (708) 257-2532 Mt. Assissi Academy, Sister Denise Dzikas (708) 257-7844

Powell Duffryn Terminals, Inc. (708) 257-6222

U.S. Coast Guard, John Gilbert (708) 789-5830

St. Mary's Seminary, Father Spendov (708) 257-2494